



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

APR 02 2008

File  
copy

Mr. Jose Molina, Landfill Manager  
Whispering Pines Landfill TX, LP  
8101 East Little York Road  
Houston, TX 77016

Dear Mr. Molina:

In response to your request of January 15, 2008, the U.S. Environmental Protection Agency has determined that Allied Waste Industries, Inc., Whispering Pines Landfill facility (TCEQ ID #MSW-1193), in Houston, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Liability Act response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon  
Regional Off-site Contact

cc: Mr. Matthew R. Baker  
TCEQ

Ms. Kathryn Engelberg  
LNV Engineering



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

Mr. Jose Molina, Landfill Manager  
Whispering Pines Landfill TX, LP  
8101 East Little York Road  
Houston, TX 77016

Dear Mr. Molina:

In response to your request of January 15, 2008, the U.S. Environmental Protection Agency has determined that Allied Waste Industries, Inc., Whispering Pines Landfill facility (TCEQ ID #MSW-1193), in Houston, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act ~~Act~~ <sup>Act</sup> hazardous wastes) from Comprehensive Environmental Response, Compensation and Liability Act response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Matthew R. Baker  
TCEQ

Ms. Kathryn Engelberg  
LNV Engineering

6EN-HE:RShannon:R:WhisperingPines.yes

6RC-S  
Costello

6EN-HS  
Smith

6EN-H  
Hansen

*[Signature]*  
3/20/08

*[Signature]*  
3/21/08

*[Signature]*  
4-1-08



## FACT SHEET

### WHISPERING PINES LANDFILL HOUSTON, TEXAS TCEQ ID #MSW-1193

The Whispering Pines Landfill (WPL) is a permitted Type I Municipal Solid Waste Landfill. WPL is a subsidiary Company of Allied Waste Industries, Inc. The facility is located at 8101 Little York Road in Houston, Texas. WPL consists of 195.542 acres with a total permitted disposal area volume (solid waste and daily cover) of about 22.9 million cubic yards. WPL is authorized to dispose of municipal solid wastes, wastes from C & D projects, Class 1, 2, and 3 industrial solid wastes, hazardous wastes from CESQG's that may be exempt under 30 TAC Ch.335 (related to Household Materials that could be classified as hazardous waste), liquid wastes from solidification, medical wastes treated in accordance with 30 TAC Subchapter Y, wastewater treatment plant sludges, grease grit trap wastes, septic tank pumpings, slaughterhouse wastes, dead animals, contaminated foods and contaminated beverages, discarded materials containing asbestos, incinerator ash, soil contaminated with petroleum products, pesticide (insecticide, herbicide, fungicide, rodenticide) containers, and waste from oil, gas and geothermal activities subject to regulation by the Texas Railroad Commission when treated at a facility permitted under 30 TAC Ch. 330.

WPL has groundwater monitoring consisting of 16 monitoring wells.

Landfill gas migration is monitored around the perimeter of the facility by 16 landfill gas probes. All enclosed structures are monitored for the presence of landfill gas by utilizing stationary continuous combustible gas monitoring equipment.

Landfill cells are equipped with a composite liner system that includes 2 foot constructed clay liner overlain with 60 mil HDPE geomembrane and 2 feet of protective cover installed over the bottom and sidewalls of the landfill excavation. The landfill is permitted to handle leachate either by (1) discharging into an authorized POTW, (2) discharging from an on-site treatment facility with approved permits, (3) recirculating in Subtitle D areas of the landfill only, or (4) evaporating through the combustion of landfill gas as long as this activity is permitted through the Air Quality section of the composite liners.

WPL never had an Off-site determination.

#### RECOMMENDATION

The most recent compliance inspection was conducted on August 8, 2007 by TECQ and an air quality investigation also conducted by TCEQ on May 17, 2006. No releases or violations indicated in either inspection. Propose acceptability to TCEQ

3/1/08

No violations or releases indicated from TCEQ. Issue acceptability determination.

*Ron Shannon*  
3/11/08

Buddy Garcia, *Chairman*  
Larry R. Soward, *Commissioner*  
Bryan W. Shaw, Ph.D., *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

**February 27, 2008**

Mr. Ron Shannon (6EN-HS)  
Regional Off-site Contact  
U. S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Whispering Pines Landfill  
TCEQ MSW Landfill Permit No. 1193  
Off-site Rule Information Request

Dear Mr. Shannon:

This letter is in response an inquiry from Mr. Mark A. Hansen, Associate Director, Hazardous Waste Enforcement Branch, U. S. Environmental Protection Agency, received by the Texas Commission on Environmental Quality's (TCEQ) Enforcement Division on February 14, 2008. Mr. Hansen requests information about the above noted facility's compliance with State regulatory requirements, including the requirements of any Federal program for which the State is authorized. A review of TCEQ records indicates there have been no violations referred for formal enforcement action, for this landfill. In addition, there have been no documented discharges off-site. Please note, this is an active Type I municipal solid waste (MSW) landfill allowed to accept MSW, Special Waste, including sludges, dead animals, empty pesticide containers, and regulated and non-regulated asbestos-containing material, and Class 2 and 3 industrial solid waste only.

If you have any questions regarding this matter, please contact Thomas Greimel at (512) 239-5690.

Sincerely,

A handwritten signature in dark ink, appearing to read "Matthew R. Baker".

Matthew R. Baker, P.E., Director  
Enforcement Division

cc: Ms. Nicole Beale, Waste Section Manager, Houston Regional Office, TCEQ





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

*Handwritten signature/initials in blue ink.*

June 24, 2005

Mr. Joe Miller  
Landfill Manager  
IESI Weatherford Landfill  
3131 Old Brock Road  
Weatherford, TX 76087

Dear Mr. Miller:

In response to your request of May 6, 2005, the U.S. Environmental Protection Agency has determined that the IESI Weatherford Landfill facility (TCEQ ID #MSW-47), Weatherford, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR 300.440 (58 Fed. Reg. 49200, 49215 - 49218 September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Handwritten signature of Ron Shannon in black ink.*

Ron Shannon

Regional Off-site Contact



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

June 24, 2005

Mr. Joe Miller  
Landfill Manager  
IESI Weatherford Landfill  
3131 Old Brock Road  
Weatherford, TX 76087

Dear Mr. Miller:

In response to your request of May 6, 2005, the U.S. Environmental Protection Agency has determined that the IESI Weatherford Landfill facility (TCEQ ID #MSW-47), Weatherford, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR 300.440 (58 Fed. Reg. 49200, 49215 - 49218 September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if information reveals violations exist, then the acceptability determination may be affected.

*New*

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

6EN-HS:RShannon:L:weatherford.yes:6/14/05

6RC-S  
Costello

6EN-HS  
Peters-Wagnon

6EN-H  
Peters-Wagnon (Acting)

*CWPW*  
*6/23/05*

*CWPW*  
*6/23/05*



IESI WEATHERFORD LANDFILL  
WEATHERFORD, TEXAS

The IESI Weatherford Landfill (WL) is a permitted Type I municipal solid waste landfill facility. WL is permitted to accept municipal solid waste, Class I and II industrial waste, non-regulated asbestos materials, petroleum contaminated soils, wastewater treatment plant sludges and special waste in accordance with the Texas Commission on Environmental Quality (TCEQ). The facility is located on 111.52 acres in Parker County, Texas. WL utilizes a composite liner system consisting of a geosynthetic clay liner of bentonite contained between geotextile layers attached to a geomembrane, geocomposite material containing drainage material and a leachate collection system. WL also utilizes 8 groundwater monitoring wells and methane gas monitoring consisting of 7 gas monitoring probes and a flare.

WL never had an Off-site determination.

The most recent inspection was conducted on November 30, 2004 by TCEQ. No violations or release noted.

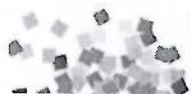
RECOMMENDATION

No violations or releases indicated. Propose acceptability to TCEQ.

6/14/05

No violations or releases indicated. Issue acceptability determination.

Ron Shanner  
6/15/05



**Deanna Bradford**

06/14/2005 09:52 AM

To: Wilkin Shannon/R6/USEPA/US@EPA

cc:

Subject: Fw: IESI Weatherford Landfill Facility (TCEQ ID # MSW-47)

Deanna M. Bradford, Division Secretary  
Compliance Assurance and Enforcement Division (6EN)  
Administrative Council for Excellence (ACE) Advisor  
Phone: (214) 665-8593  
Fax: (214) 665-7446  
bradford.deanna@epa.gov

----- Forwarded by Deanna Bradford/R6/USEPA/US on 06/14/2005 09:52 AM -----

**John Blevins/R6/USEPA/US**

06/08/2005 10:00 AM

To deanna bradford@EPA

cc

Subject Fw: IESI Weatherford Landfill Facility (TCEQ ID # MSW-47)

Deanna- does this ltr ring a bell? Doesn't for me. Can you see if you can find for me?

John  
John Blevins  
Division Director  
US EPA Region 6  
1445 Ross Avenue  
Dallas, TX 75202-2733  
214-665-2210 (w)  
214-437-9810 (c)  
214-665-7446 (f)

-----  
John Blevins  
Sent by EPA Wireless E-Mail Services.

----- Original Message -----

**From:** Rachel Matl [RMatl@tceq.state.tx.us]

**Sent:** 06/07/2005 04:49 PM

**To:** John Blevins; shannon.ron@epamail.epa.gov

**Subject:** IESI Weatherford Landfill Facility (TCEQ ID # MSW-47)

John Sadlier has asked that I contact you regarding a letter dated 5-19-05 recently received by our office regarding the above facility. We are not aware of any State or Federal requirement violation or release at this facility. If you have any questions please feel free to give John a call at 512/239-6012.

Thanks,  
Rachel Matl, Executive Assistant  
Enforcement Division





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

DEC 22 2008

FILE

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED: 7007 2560 0002 7736 6765**

Mr. Ray Loftin, Operations Manager  
Apache Oil Company  
5136 Spencer Highway  
Pasadena, TX 77507

Dear Mr. Loftin:

In response to your request of October 20, 2008, the U.S. Environmental Protection Agency has determined that the Apache Oil Recycling facility (TCEQ ID #RN100534122), Pasadena, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair, Director  
Enforcement Division  
Texas Commission on Environmental Quality



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

DEC 22 2008

Mr. Ray Loftin, Operations Manager  
Apache Oil Company  
5136 Spencer Highway  
Pasadena, TX 77507

Dear Mr. Loftin:

In response to your request of October 20, 2008, the U.S. Environmental Protection Agency has determined that the Apache Oil Recycling facility (TCEQ ID #RN100534122), Pasadena, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair, Director  
Enforcement Division  
Texas Commission on Environmental Quality

6EN-HS:RShannon:R;ApacheOil.yes:11/27.08

6RC-S  
Costello

6EN-HS  
Smith

6EN-H  
Hansen

12/11/08

12/19/08

12/19/08  
4:15 pm



APACHE OIL COMPANY  
PASADENA, TEXAS  
TCEQ ID #RN100534122

Apache Oil Company (AOC) is primarily a used oil recycling facility. The facility collects used/waste oil and transport it to its Pasadena facility. At this facility, the oil is blended to make burner fuel that is sold to asphalt companies. AOC also collects used oil filters. Used oil filters are collected in drums supplied to clients by AOL. Full drums are transported to the facility where filters are drained and crushed, recovering oil, metal and oily debris. Oil collected from the filters is recycled and used for burner fuel, crushed metal is sold to a smelter and oily debris is properly disposed.

AOC never had an Off-site determination.

The most recent audit was conducted in October, 2008 by TCEQ. AOC is a facility to be utilized by EPA for the Hurricane Ike clean-up efforts. No violations or releases indicated.

RECOMMENDATION

No violations or releases indicated. No objections from TCEQ concerning AOC receiving and/or recycling Hurricane waste oil. Issue acceptability determination.

#1 12/09/08  
Ren Shannon

# Compliance History Report

Customer/Respondent/Owner-Operator:	CN600251185	Apache Oil Company	Classification: AVERAGE	Rating: 3.01
Regulated Entity:	RN100534122	APACHE OIL	Classification:	Site Rating:
ID Number(s):	USED OIL	REGISTRATION	C80866	
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	T2250	
Location:	5136 SPENCER HWY, PASADENA, TX, 77505			
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	October 20, 2008			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	October 20, 2003 to October 20, 2008			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	Thomas Greimel	Phone:	(512) 239 - 5690	

## Site Compliance History Components

- |  |     |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

## Components (Multimedia) for the Site :

- |                        |   |
|------------------------|---|
| A.                     | Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. |
|                        | N/A   |
| B.                     | Any criminal convictions of the state of Texas and the federal government.  |
|                        | N/A   |
| C.                     | Chronic excessive emissions events.   |
|                        | N/A   |
| D.                     | The approval dates of investigations. (CCEDS Inv. Track. No.)   |
|                        | N/A   |
| E.                     | Written notices of violations (NOV). (CCEDS Inv. Track. No.)  |
|                        | N/A   |
| F.                     | Environmental audits.   |
|                        | N/A   |
| G.                     | Type of environmental management systems (EMSs).  |
|                        | N/A   |
| H.                     | Voluntary on-site compliance assessment dates.  |
|                        | N/A   |
| I.                     | Participation in a voluntary pollution reduction program.   |
|                        | N/A   |
| J.                     | Early compliance.   |
|                        | N/A   |
| Sites Outside of Texas |   |
|                        | N/A   |





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

NOV 26 2008

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED: 7007 2560 0002 7736 6710**

Mr Carl Ramero  
Enviro Solutions  
11005 East Interstate Highway 10, Suite A  
Mont Belvieu, TX 77580

Dear Mr. Ramero:

In response to your request of October 28, 2008, the U.S. Environmental Protection Agency has determined that the Enviro Solutions (EPA ID #TXR000055681), in Mont Belvieu, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this matter, please contact me at (214) 665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair,  
Enforcement Division  
TCEQ



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

NOV 26 2008

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED: 7007 2560 0002 7736 6710**

Mr Carl Ramero  
Enviro Solutions  
11005 East Interstate Highway 10, Suite A  
Mont Belvieu, TX 77580

Dear Mr. Ramero:

In response to your request of October 28, 2008, the U.S. Environmental Protection Agency has determined that the Enviro Solutions (EPA ID #TXR000055681), in Mont Belvieu, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

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If you have any questions regarding this matter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair,  
Enforcement Division  
TCEQ

6EN-HE:RShannon:R:EnviroSolutions.yes:11/17/08

6RC-L  
Costello

6EN-HE  
Smith

6EN-H  
Hansen

11/19/08

11/24/08

11/24/08

## FACT SHEET

### ENVIRO SOLUTIONS MONT BELVIEU, TEXAS

Enviro Solutions (ES) is a permitted facility that accepts Class I and II industrial wastes and characteristically hazardous waste. ES also accepts industrial wastewater, oily emulsified waste with high and low oil content, used oil, petroleum contaminated soil, Class 1, 2 and 3 industrial solid waste, wastewater treatment plant sludge, waste from C & D projects, and other special waste contingent upon such waste being handled in accordance with TCEQ regulations. ES accepts oily sludges from industrial and manufacturing facilities, wastes from oil refinery tanks, API Separator/DAF, and pit cleaning. The facility removes cat fines from slurry oils, dewater bio sludge, and recycles cement kiln waste on site.

ES never had an Off-site determination.

The most recent compliance history review was conducted on November 5, 2008 by TCEQ. No violations or releases indicated.

### RECOMMENDATION

No releases or violations indicated. Issue acceptability determination.

*Ron Shannon*  
*11/17/08*



## Compliance History Report

Customer/Respondent/Owner-Operator:	CN602867749	Petrofuels Quality Marketing, LP	Classification: AVERAGE	Rating: 3.01
Regulated Entity:	RN104677695	ENVIRO SOLUTIONS	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	PETROLEUM STORAGE TANK		REGISTRATION	77496
	REGISTRATION			
	USED OIL		REGISTRATION	A85786
	USED OIL		EPA ID	TXR000055681
Location:	11005 I-10 E, MONT BELVIEU, TX, 77580		Rating Date: 9/1/2008 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	November 05, 2008			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	November 05, 2003 to November 05, 2008			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Thomas Greimel Phone: (512) 239-5690

### Site Compliance History Components

- |  |            |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes        |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No         |
| 3. If Yes, who is the current owner?   | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)?  | <u>N/A</u> |
| 5. When did the change(s) in ownership occur?  | <u>N/A</u> |

### Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.)

N/A

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

*file*  
*[initials]*

OCT 07 2004

Mr. Pat Avery, General Manager  
BFI Southwest Landfill  
P.O. Box 11239  
Canyon, TX 79015

Dear Mr. Avery:

In response to your request of December 18, 2003, the U.S. Environmental Protection Agency has determined that the Southwest Landfill facility (TCEQ ID #MSW 1663B) in Canyon, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon  
Regional Off-site Contact

cc: Ms Anne McGinley  
Texas Commission on  
Environmental Quality



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

OCT 07 2004

Mr. Pat Avery, General Manager  
BFI Southwest Landfill  
P.O. Box 11239  
Canyon, TX 79015

Dear Mr. Avery:

In response to your request of December 18, 2003, the U.S. Environmental Protection Agency has determined that the Southwest Landfill facility (TCEQ ID #MSW 1663B) in Canyon, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

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If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

6EN-HS:RShannon:L:southwest.yes: 9/27/04

6RC-S  
Costello

6EN-HS  
Peters-Wagnon

6EN-H  
Morgan

6EN-H  
Potts

Rec'd + Mailed  
10/7/04



## FACT SHEET

### SOUTHWEST LANDFILL CANYON, TEXAS

The Southwest Landfill (SL) is a permitted Type I municipal solid waste landfill located in Canyon, Texas. SL accepts municipal solid waste, Class I, Class II, and Class III industrial solid waste and special waste that are properly identified. The acceptance of Class I, II and III industrial solid waste and/or special waste is contingent upon being handled in accordance with the Texas Natural Commission on Environmental Quality (TCEQ). The landfilling area utilizes a composite liner system composed of 2 - 3 feet of compacted clay overlain with 60 mil geomembrane and a leachate collection system consisting of a drainage geocomposite layer that drains into a perforated collection pipe and sump. SL utilizes 15 groundwater monitoring wells, and methane gas monitoring consisting of 14 gas probes.

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SL never had an Off-site determination.

The most recent inspection was conducted on June 25, 2003 by TCEQ. No violations or releases noted.

### RECOMMENDATION

No releases or violations indicated. Propose acceptability to TCEQ.

9/24/04 - no violations or releases indicated. Issue acceptability determination.

*Ken Shorror*  
*9/28/04*

Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Soward, *Commissioner*  
Margaret Hoffman, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 10, 2004

Mr. Ron Shannon  
Regional Off-site Contact  
U.S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Tx 75202-2733

Dear Mr. Shannon:

This letter is in response to your request, dated January 30, 2004, concerning the compliance status of Southwest Landfill facility TCEQ ID #MSW 1663 B. Specifically, the EPA is inquiring as to the facility's compliance with the State law requirements, including the requirements of any Federal program for which the State is authorized, and if there are releases occurring at the facility.

I have reviewed this file and to my knowledge find that there is no formal enforcement action or remedial activity currently being taken at the site.

If you have any questions, I can be reached at (512)239-2368.

Sincerely,

A handwritten signature in blue ink that reads "Richard Clarke".

Richard Clarke, Manager  
Enforcement Division  
Texas Commission on Environmental Quality



FILE

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

MAY 16 2008

Ms. Evette Stroble  
Landfill Engineer  
Waste Corporation of Oklahoma  
Sooner Landfill  
36339 E. West St. Hwy. 127  
Wewoka, OK 74884

Dear Ms. Stroble:

In response to your request of April 17, 2008, the U.S. Environmental Protection Agency has determined that Waste Corporation of Oklahoma's Sooner Landfill facility (ODEQ ID #3567020), in Wewoka, Oklahoma is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Oklahoma Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Mr. Scott Thompson, Director  
Land Protection Division  
ODEQ





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

MAY 16 2008

Ms. Evette Stroble  
Landfill Engineer  
Waste Corporation of Oklahoma  
Sooner Landfill  
36339 E. West St. Hwy. 127  
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Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Scott Thompson  
ODEQ  
WST

6EN-HS:RShannon:SoonerLandfill.yes:05/08/08

6RC-S  
Costello

6EN-HE  
Smith

6EN-H  
Hansen

## FACT SHEET

### WASTE CORPORATION OF OKLAHOMA SOONER LANDFILL WEWOKA, OKLAHOMA

The Sooner Landfill (SL) is a permitted Type I municipal solid waste facility that accepts municipal solid wastes, Class 1 non-hazardous industrial wastes, non-hazardous C & D wastes, sludges, non-friable asbestos containing wastes and special wastes in accordance with ODEQ. The facility has groundwater monitoring consisting of 4 wells. SL utilizes a composite liner system consisting of prepared subgrade of compacted soil of varying thickness, 2 foot clay liner overlain with 60 mil smooth HDPE geomembrane and 6 yd<sup>2</sup> geotextile. Leachate is collected and taken off site for disposal. The facility monitors methane gas by 13 gas probes around the active face perimeter and within buildings.

SL never had an Off-site determination.

The most recent inspection was conducted on March 14, 2008 by ODEQ. A previous inspection indicated leachate level in riser and free board at maximum level. The facility is monitoring and levels are below maximum, this activity satisfactorily address the issue. SL has removed liter in trees and addressed erosion in intermediate cover areas. No other violations or releases indicated.

#### RECOMMENDATION

SL has satisfactorily addressed violations. No releases indicated. Propose acceptability to ODEQ.

5/7/08

No violation or releases indicated by ODEQ. Issue acceptability determination.

*Ron Johnson*  
*5/8/08*



STEVEN A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY  
Governor

May 7, 2008

Mr. Ron Shannon, (6EN-HE)  
Regional Offsite Contact  
U.S. Environmental Protection Agency  
1445 Ross Ave., Suite 1200  
Dallas, TX 75202-2733

Dear Mr. Shannon:

This letter is in reply to the letter from Mark Hansen of the United States Environmental Protection Agency (EPA), DATED May 1, 2008, regarding the Waste Corporation of Oklahoma Sooner Landfill facility (ODEQ ID #3567020). The facility in question is permitted to receive non-hazardous industrial waste and is in compliance with operational requirements under the Solid Waste rules of the State of Oklahoma.

Sincerely,

Scott A. Thompson,  
Director  
Land Protection Division

Cc: Mr. Buddy Parr, EPA  
Mr. Mark Hansen, EPA  
Ms. Amy Brittan, DEQ







UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

MAY 16 2008

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Landfill Engineer  
Waste Corporation of Oklahoma  
Sooner Landfill  
36339 E. West St. Hwy. 127  
Wewoka, OK 74884

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Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Mr. Scott Thompson, Director  
Land Protection Division  
ODEQ

## FACT SHEET

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The Sooner Landfill (SL) is a permitted Type I municipal solid waste facility that accepts municipal solid wastes, Class 1 non-hazardous industrial wastes, non-hazardous C & D wastes, sludges, non-friable asbestos containing wastes and special wastes in accordance with ODEQ. The facility has groundwater monitoring consisting of 4 wells. SL utilizes a composite liner system consisting of prepared subgrade of compacted soil of varying thickness, 2 foot clay liner overlain with 60 mil smooth HDPE geomembrane and 6 yd<sup>2</sup> geotextile. Leachate is collected and taken off site for disposal. The facility monitors methane gas by 13 gas probes around the active face perimeter and within buildings.

SL never had an Off-site determination.

The most recent inspection was conducted on March 14, 2008 by ODEQ. A previous inspection indicated leachate level in riser and free board at maximum level. The facility is monitoring and levels are below maximum, this activity satisfactorily address the issue. SL has removed liter in trees and addressed erosion in intermediate cover areas. No other violations or releases indicated.

#### RECOMMENDATION

SL has satisfactorily addressed violations. No releases indicated. Propose acceptability to ODEQ.

*Don Harmon*  
*4/17/08*

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**LAND DISPOSAL FACILITY INSPECTION REPORT**

Permit No. 3567020

County Seminole

Sooner LF

Facility Name

3/14/08  
Charlie Maruska / R. Charles GoForth  
 Owner/Operator

Phone

Mailing Address

OAC 252:515				Item	Non-critical	Critical	Remarks
<b>Groundwater Monitoring (Subchapter 9)</b> > Correct # of wells & proper construction > Background monitoring completed > Detection monitoring, proper frequency & parameters > Statistical analysis submitted w/ 60 days of sampling (Trend analysis for C/D landfills) > Perform assessment monitoring, if required > Perform corrective action, if required				1			
<b>Leachate Management (Subchapter 13, Parts 3 &amp; 5)</b> > Annual LCS header pipe cleanouts > Quarterly LCS inspections > AST: proper liner/berms > UST: meets OCC requirements > Sfc. Impoundment: proper liner, run-on controls, 3' freeboard > Recirculation: approved plan, proper location, testing > Irrigation: approved plan, proper location, testing > POTW: approval of POTW, meets POTW requirements > OPDES: discharged under OPDES permit, meets requirements > Other management approved by DEQ				2			2) <i>Leachate</i> <i>water level in riser and free board</i> <i>level are being monitored and</i> <i>are below maximum levels</i>
<b>Methane Gas Monitoring (Subchapter 15)</b> <i>Applies to MSWLFs only</i> > Correct # of gas probes installed in proper locations > Quarterly monitoring > Measuring instrument calibrated prior to monitoring > DEQ notified of exceedances w/ 7 days > Remediation plan approved/property implemented				3			
<b>Stormwater Management (Subchapter 17)</b> > Run-on/run-off controls implemented > Prevent discharge of contam. stormwater (except under an OPDES permit) > Quarterly visual examination of non-contam. stormwater discharges > NELM monitoring for each discharge of contam. stormwater				4			
<b>Prohibited Wastes (19-31)</b> > Prevent disposal of hazardous, radioactive, PCB, medical waste > Prevent disposal of asbestos & NHIW unless authorized by permit > C/D landfill only receives C/D waste > NHIW landfill only receives waste authorized by permit				5			
<b>Public Access Control (19-32)</b> > Barriers in place to discourage unauthorized traffic & uncontrolled dumping				6			
<b>Measuring Waste (19-33)</b> > All waste weighed or measured (all landfills) > Scales at or within 5 miles (MSWLF, C/D, & certain NHIW only) > Annual certification of scales (if installed) > Monthly waste reports (MSWLF, C/D, & certain NHIW only) > Quarterly returns & fees (MSWLF, C/D, & certain NHIW only)				7			7) <i>Scales certified 8/07</i>
<b>Limitations on Waste Received (19-34)</b> > Can't take > 200 tpd from > 50 mi. unless MSWLF with liner/leachate collection system & in full compliance, or other land disposal facility that is properly constructed & in full compliance > Can't take > 200 tpd from out of state unless equipped with liner/leachate collection system, disposal plan, & in full compliance				8			
<b>Litter Control (19-35)</b> <i>Exempt if all waste managed is not conducive to blowing</i> > Signs posted requiring covered loads > Using litter fences or other methods to prevent litter > Ensuring users unload waste to minimize scattering > Collecting litter from site weekly, or more often > Approach roads kept clean of litter				9	✓		9) <i>Some litter in trees around</i> <i>the landfill.</i>
<b>Air Criteria (19-36)</b> > Comply with Clean Air Act > Open burning prohibited > Prevent discharge of fugitive dust beyond property boundary > Manage asbestos properly, if accepted				10			
<b>Disease Vector Control (19-37)</b> <i>Exempt if only non-putrescible waste is received</i> > Control disease vectors				11			
<b>Placement of Waste (19-38)</b> > No placement of waste in waters of the state > Maintain 50'/100' (or smaller if approved) waste-free buffer zones				12			
<b>Salvage/Recycling (19-39)</b> > Activities IAW DEQ approved plan > Activities done away from working face				13			



<b>Recordkeeping/Reporting (19-40)</b> > Maintain operating record > Submit records to DEQ > Submit monthly NHIW reports to DEQ (31-4)	14			
<b>Daily Cover (19-51)</b> > 6" waste-free soil cover daily (MSWLF), weekly (C/D), or in accordance with permit (NHIW), or approved alternative > More frequent application as needed for control of litter, vectors, odors, etc.	15			15) Daily cover looks good
<b>Intermediate Cover (19-52)</b> > 18" waste-free soil, or approved alternative, on areas without final cover or run-off controls	16			16) Intermediate cover has some erosion areas by S/E corner by the new cell.
<b>Final Cover (19-53)</b> > All areas have minimum 2' waste-free clay overlain with 1' waste-free soil capable of sustaining vegetation, or approved alternative > 25:1 top slopes, 4:1 side slopes > Vegetation established	17			
<b>Vegetative Cover (19-54)</b> Applies only to commercial landfills > 50' & 200 tpd > Vegetation plan required > Vegetation in areas undisturbed > 90 days	18			
<b>Soil Borrow Areas (19-55)</b> > Reclaim within 180 days when no longer used	19			
<b>Liquids Restrictions (19-71 thru 19-74)</b> Applies to MSWLFs only > Bulk liquids prohibited, with exceptions > Containers of liquid prohibited, with exceptions > Sewage passes PFLT > Approved bulking plan, if bulking on site	20			
<b>Control of Emissions (19-75)</b> Applies to MSWLFs only > Comply with NSPS, if required	21			
<b>Closure (Subchapter 25, Part 3)</b> > Approved closure plan > Closed IAW plan & rules > Closure certification (includes PE certification for > 5000 population or population equivalent) > County land records notice	22			
<b>Post-Closure (Subchapter 25, Part 5)</b> > Approved post-closure plan > Access controls maintained > Groundwater/gas monitoring performed > Leachate managed IAW Subchapter 13 > Final cover maintained > Annual report submitted > Post-closure certification (includes PE certification for > 5000 population or population equivalent)	23			
<b>Cost Estimates &amp; Financial Assurance (Subchapter 27)</b> > Life of site calculations submitted NLT 4/1 of each year > Cost estimates approved by DEQ > Cost estimates adjusted annually > Trust fund/escrow: properly funded based on 15-yr pay-in or economic life of site, whichever is shorter > Corporate test submitted w/ 90 days of end of corporate fiscal year > Municipal test submitted w/ 180 days of end of municipal fiscal year > Other mechanisms funding equal to approved cost estimates	24			
<b>Waste Exclusion (Subchapter 29)</b> N/A for C/D & generator-owned NHIW landfills, except ref. Waste notification > WEP approved & properly implemented > Random inspections performed IAW approved WEP > Inspection records maintained > Training (8-hr Initial, 4-hr. annual refresher) > Trained personnel on site at all times when receiving waste > DEQ notified of rejected waste > Safe storage of rejected waste > Proper disposal & verification of disposal	25			25) Last conducted 3/07
<b>Miscellaneous</b> > In compliance with permit conditions, requirements of DEQ NOV's/Orders not identified above, other requirements of OAC 252:515, other DEQ rules	26			

**Purpose of Visit**

- ☒ Routine Inspection (circle item numbers inspected)
- ☐ Full Compliance Inspection (all inspection items were inspected)

**Operating Status**

- ☒ Active
- ☐ Closed (date entered PC \_\_\_\_\_)
- ☐ Other (Identify \_\_\_\_\_)

**Action**

- ☐ None
- ☒ Notice to comply

ECLS Inspector/ID number

LPD Inspector

Date

Adrian Leming

3/14/08



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

file  
SP

OCT 14 2004

Mr. Michael J. Guidry  
EHS Coordinator  
Lamp Recyclers of Louisiana, LLC  
P.O. Box 2962  
Hammond, LA 70404

Dear Mr. Guidry:

In response to your request of July 14, 2003, the U.S. Environmental Protection Agency has determined that the Lamp Recyclers of Louisiana facility (EPA ID #LA0000265668), Hammond, Louisiana is acceptable for the receipt of hazardous substances, pollutants, or contaminants from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Louisiana Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon

Regional Off-site Contact

cc: Ms Lourdes Iturralde  
Louisiana Department of  
Environmental Quality





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

OCT 14 2004

Mr. Michael J. Guidry  
EHS Coordinator  
Lamp Recyclers of Louisiana, LLC  
P.O. Box 2962  
Hammond, LA 70404

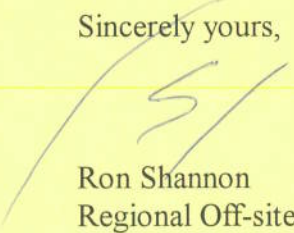
Dear Mr. Guidry:

In response to your request of July 14, 2003, the U.S. Environmental Protection Agency has determined that the Lamp Recyclers of Louisiana facility (EPA ID #LA0000265668), Hammond, Louisiana is acceptable for the receipt of hazardous substances, pollutants, or contaminants from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of ~~CERCLA~~ waste must be in accordance with State and Federal requirements. **CERCLA**

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Louisiana Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

  
Ron Shannon  
Regional Off-site Contact

cc: Ms Lourdes Iturralde  
Louisiana Department of  
Environmental Quality

6EN-HS:RShannon:L:LampRecyclers.yes: 9/21/04

6RC-S  
Costello  
9/29/04

6EN-HS  
Peters-Wagnon  
copy  
10/8/04

6EN-H  
Morgan  
10/13/04

6EN-H  
Potts  
10/13/04



## FACT SHEET

### LAMP RECYCLERS OF LOUISIANA, INC. HAMMOND, LOUISIANA

Lamp Recyclers of Louisiana (LROL) is a permitted hazardous waste and universal hazardous waste storage and treatment facility located northeast of the city of Hammond, Louisiana. LROL is also a large quantity (Class I) generator. The facility primarily receives spent fluorescent light bulbs and high intensity lamps for recycling. The bulbs and lamps are physically separated into components and the mercury/phosphorus powder is recovered. Lighting waste generated in Louisiana is received as universal waste accompanied by a shipping document. Lighting waste received from outside Louisiana is shipped as a hazardous waste accompanied by a uniform hazardous waste manifest. LROL is also permitted to receive D001, D002, D003, D006, D007, D008, D009, D011, U151 hazardous waste and PCB contaminated waste (lamp ballast and capacitors).

LROL utilizes the System 2000 for processing lighting waste. Lighting wastes enter the unit through a negative air chamber where they are imploded and release mercury vapor that is captured and filtered through the unit's multi-staged filtration system. The components then proceed through an air separation and sieving process that separates the glass, aluminum caps, and mercury powder. Air exiting the unit is forced through a charcoal filter. Spent filters are managed as D009 hazardous waste and shipped off site for mercury retorting. The facility's permitted storage area receives lighting waste from off site and houses roll-off boxes used to collect crushed glass from the System 2000 unit. Crushed glass and the aluminum caps are shipped off site for recycling.

LROL also receives mercury contaminated debris such as spent Chemical Oxygen Demand (COD) vials, spent thermometers, waste mercury and spent lead acid batteries. These wastes, including PCB contaminated waste, are shipped off site for recycling or disposal.

LROL never had an Off-site determination.

The most recent inspection was conducted on December 12, 2002 by LDEQ - no violations or releases noted.

### RECOMMENDATION

No violations indicated. Propose acceptability to LDEQ.

9/21/04 - the facility had a compliance order issued in September, '02 that has finally been resolved and in April, '04 there was a permit language issue concerning the storage limits of liquid waste - pound restrictions instead of gallons that has been resolved.  
Issue acceptability determination.

*Ron Shannon*  
9/24/04



Toni Evans  
<Toni.Evans@LA.GOV  
>

To: Wilkin Shannon/R6/USEPA/US@EPA  
cc:  
Subject: Lamp Recyclers

09/20/2004 11:42 AM

Hi Ron,

Pursuant to our recent conversation, we are looking at a permit storage issue with Lamp Recyclers that is not causing an environmental problem but is a business problem for them and an inspection problem for us. It is an issue of how the storage limits are stated in the permit - pound restrictions instead of gallons of containment for liquid waste. They have asked for a permit modification which is pending review. We are considering issuing an order of interim storage requirements until the modification decision is made. Again, there is not an environmental problem here but one that makes it difficult for us and them to assure compliance at all times.

Toni Evans  
Senior Environmental Scientist  
Enforcement Division  
(225) 219-3719



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

December 16, 2005

*file*

Mr. John Hammer, District Manager  
Waste Management of New Mexico  
San Juan County Landfill  
County Road 3140 #78  
Aztec, NM 87410

Dear Mr. Hammer:

In response to your request of October 4, 2005, the U.S. Environmental Protection Agency has determined that Waste Management of New Mexico's San Juan County Landfill facility (NMED ID #SWM 241102), Aztec, New Mexico is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

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If you have any questions regarding this letter, please contact me at (214)665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon  
Regional Off-site Contact





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

December 16, 2005

Mr. John Hammer, District Manager  
Waste Management of New Mexico  
San Juan County Landfill *+ Recycling Facility*  
~~County Road 3140 #78~~ *P.O. Box 1402*  
Aztec, NM 87410

Dear Mr. Hammer:

In response to your request of October 4, 2005, the U.S. Environmental Protection Agency has determined that Waste Management of New Mexico's San Juan County Landfill facility (NMED ID #SWM 241102), Aztec, New Mexico is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

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If you have any questions regarding this letter, please contact me at (214)665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

December 16, 2005

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If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

6EN-HS:RShannon:L:SanJuanCountyLandfill,yes:12/1/05/05

6EN-S  
Costello

6EN-HS  
Peters-Wagnon  
12/9/05

6EN-H  
Morgan  
12/14/05

6EN-H  
Hansen  
12-14-05

## FACT SHEET

### SAN JUAN COUNTY REGIONAL LANDFILL AZTEC, NEW MEXICO

The San Juan County Landfill (SJCL) is a permitted municipal solid waste management facility located 5 miles east of Farmington, New Mexico. SJCL is permitted to accept municipal solid wastes, construction and demolition wastes, non-hazardous special waste properly identified and handled according to NMED. The landfilling area utilizes a composite liner system composed of geosynthetic clay liner, double sided textured 60 mil HDPE geomembrane with leachate collection composed of perforated pipe collection area and sump. SJCL utilizes groundwater monitoring composed of 11 monitoring wells.

SJCL never had an Off-site determination.

The most recent inspection was conducted 6/23/04 by NMED. Discussion with NMED inspector indicates issues in inspection report were timely addressed by SJCL.

#### RECOMMENDATION

Issues addressed, no releases. Propose acceptability to NMED.

11/29/05

Letter received from NMED indicates compliance. No violations or releases. Issue acceptability determination.

*Ron Shannon*  
*12/6/05*





**BILL RICHARDSON**  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*  
*2905 Rodeo Park Drive East, Building 1*  
*Santa Fe, New Mexico 87505-6303*  
*Telephone (505) 428-2500*  
*Fax (505) 428-2567*  
*www.nmenv.state.nm.us*



**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

November 29, 2005

→ **Mr. Ron Shannon, (6EN-HS)**  
Regional Off-site Contact  
United States Environmental Protection Agency  
Region 6  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

**SUBJECT: REGULATORY COMPLIANCE STATUS OF  
SAN JUAN COUNTY LANDFILL FACILITY  
AZTEC, NEW MEXICO  
NMED ID #SVM241102**

Dear Mr. Shannon:

On November 16, 2005, the New Mexico Environment Department (NMED) Hazardous Waste Bureau received your letter, dated November 10, 2005, concerning the regulatory compliance status of the San Juan County Landfill located in Aztec, New Mexico. The New Mexico Environment Department Solid Waste Bureau is responsible for oversight and enforcement of State regulations at the San Juan County Landfill. According to the NMED Solid Waste Bureau, the San Juan County Landfill is currently in compliance with New Mexico State Solid Waste Regulations.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

*file*  
*SP*

OCT 07 2004

Mr. Billy O'Neal  
General Manager  
BFI Webster Parish Landfill  
493 Landfill Road  
Minden, LA 71055

Dear Mr. O'Neal:

In response to your request of May 21, 2004, the U.S. Environmental Protection Agency has determined that the BFI Webster Parish Landfill facility (LDEQ ID #P-0120), Minden, Louisiana is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Recovery Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 40200, 49215 - 39218 (September 22, 1993)), and is based upon communication with representatives of the Louisiana Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon

Regional Off-site Contact

cc: Ms. Lourdes Iturralde  
Louisiana Department of  
Environmental Quality



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

OCT 07 2004

Mr. Billy O'Neal  
General Manager  
BFI Webster Parish Landfill  
493 Landfill Road  
Minden, LA 71055

Dear Mr. O'Neal:

In response to your request of May 21, 2004, the U.S. Environmental Protection Agency has determined that the BFI Webster Parish Landfill facility (LDEQ ID #P-0120), Minden, Louisiana is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Recovery Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 40200, 49215 - 39218 (September 22, 1993)), and is based upon communication with representatives of the Louisiana Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Ms. Lourdes Iturralde  
Louisiana Department of  
Environmental Quality

6EN-HS:RShannon:L:WebsterParish.yes:9/20/04

6RC-S  
Costello

6EN-HS  
Peters-Wagnon

6EN-H  
Morgan

6EN-H  
Potts

Recd & Mailed  
10/7/04  
JP

9/29/04

COBW  
10/1/04

10/4/04

10/4



## FACT SHEET

### WEBSTER PARISH LANDFILL MINDEN, LOUISIANA

The Webster Parish Landfill (WPL) is a permitted Type 1 municipal solid waste facility. WPL is permitted to accept municipal solid waste, Class II and III industrial waste, non-regulated asbestos materials, petroleum contaminated soils, wastewater treatment plant sludges and special waste in accordance with the Louisiana Department of Environmental Quality (LDEQ). The facility is sited on 120 acres. WPL utilizes a composite liner system consisting of 3 feet of compacted clay, 60 MIL HDPE geomembrane, geocomposite material overlain with 18 inches protective cover and leachate collection system. Cap material consists of 40 MIL HDPE, 18 inches geonet and 6 inches of topsoil. WPL also utilizes methane gas monitoring system consisting of 10 gas wells with a candlestick flare.

WPL never had an Off-site determination.

The most recent inspection was conducted on July 22, 2003 by LDEQ. No violations or releases noted.

#### RECOMMENDATION

No violations or releases indicated. Propose acceptability to LDEQ.

9/20/04

No violations or releases indicated. Issue acceptability determination.

*Pin Johnson*  
*9/20/04*



State of Louisiana  
Department of Environmental Quality



KATHLEEN BABINEAUX BLANCO  
GOVERNOR

MIKE D. McDANIEL, Ph.D.  
SECRETARY

September 1, 2004

US Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, TX 75202-2733  
Attn: Mr. Ron Shannon (6EN-HS)

Re: Compliance Histories for Clean Harbors Colfax Facility, Lamp Recyclers of Louisiana, and Webster Parish Landfill

Dear Mr. Shannon:

Per your letters dated May 18, 2004 and July 31, 2004, enclosed please find the compliance histories for the above referenced facility. These compliance histories include enforcement actions issued for all medias.

If you have any questions, please contact Lourdes Iturralde at 225-219-3713.

Sincerely,

Peggy Hatch  
Administrator  
Enforcement Division

PHM:LMI

INCIDENT PARISH	ENF NUMBER	SITE AI NO	MASTER AI NAME	RESPONSIBLE ENTITY NAME	ACTION TYPE	DATE ISSUED	PENALTY AMOUNT	MEDIA PROGRAM
Webster	SEC010141	85534	BFI Waste Systems of North America Inc- Webster Parish Solid Waste Landfill	BFI Waste Systems of North America Inc- Webster Parish Solid Waste Landfill	CO	22-Jan-02		Solid Waste
Webster	AEPP030343	85534	BFI Waste Systems of North America Inc- Webster Parish Solid Waste Landfill	BFI Waste Systems of North America Inc	NOPP	15-Dec-03		Air
Webster	AEP040041	85534	BFI Waste Systems of North America Inc- Webster Parish Solid Waste Landfill	BFI Waste Systems of North America Inc	PA	23-Apr-04	\$1,591.24	Air





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

MAR 14 2005

file

Mr. Mark Thompson  
Facility Compliance & Laboratory Manager  
PSC Recovery Systems, Inc.  
2131 Progressive Drive  
Dallas, TX 75212

Dear Mr. Thompson:

In response to your request of October 4, 2004, the U.S. Environmental Protection Agency has determined that the PSC Recovery Systems, Inc. (EPA ID #TXD102599399 and TCEQ ID #MSW 1421), Dallas, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants from Comprehensive Environmental Response, Compensation and Recovery Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon

Regional Off-site Contact

cc: Richard Clarke, Manager  
Texas Commission on Environmental Quality



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

MAR 14 2005

Mr. Mark Thompson  
Facility Compliance & Laboratory Manager  
PSC Recovery Systems, Inc.  
2131 Progressive Drive  
Dallas, TX 75212

Dear Mr. Thompson:

In response to your request of October 4, 2004, the U.S. Environmental Protection Agency has determined that the PSC Recovery Systems, Inc. (EPA ID #TXD102599399 and TCEQ ID #MSW 1421), Dallas, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants from Comprehensive Environmental Response, Compensation and Recovery Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Richard Clarke, Manager  
Texas Commission on Environmental Quality

6EN-HS:RShannon:L:PSC.yes:2/17/05

6RC-S  
Costello

6EN-HS  
Peters-Wagnon

6EN-H  
Potts

3/8/05

copy 3/11/05

copy 3/11/05

PSC RECOVERY SYSTEMS  
DALLAS, TEXAS  
EPA ID #TXD102599399/TCEQ ID #031154 and MSW 1421

Philip Services Corporation Recovery Systems (PSC) is a permitted Type V municipal solid waste processing facility authorized to process characteristically hazardous wastewaters (D coded), Texas Class 1 and Class 2 wastewaters and sand, grit and grease trap wastewaters. In addition, the facility is also authorized to recycle silver photographic waste (D011), recovering the silver and processing the wastewater on site.

PSC operates a biological pre-treatment system with a metals treatment polishing system discharging into the city sewer system.

PSC never had an Off-site determination.

The most recent inspection was conducted February 19, 2003 by TCEQ. No violations or releases indicated.

RECOMMENDATION

No violations or releases indicated. Propose acceptability to TCEQ.

2/17/05

No objections from TCEQ. Issue acceptability determination.

*Don Shuman*  
*2/17/05*



Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

January 24, 2005

Mr. Ron Shannon (6EN-HS)  
U.S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, TX 75202-2733

Dear Mr. Shannon:

This correspondence is in response to your request, dated December 20, 2004, concerning the compliance status of the PSC Recovery Systems facility (EPA ID #TXD102599339 and TCEQ ID #031154 and MSW 1421), in Dallas, Texas. Specifically, the EPA is inquiring as to the facility's compliance with State law requirements, including requirements of any Federal program for which the State is authorized, and if there are releases occurring at the facility.

I have reviewed the file and to my knowledge find that there is no formal enforcement action or remedial activity currently being taken at the site.

If you have any questions, I can be reached at (512)239-2368.

Sincerely,

A handwritten signature in cursive script that reads "Richard Clarke".

Richard Clarke, Manager  
Enforcement Division  
Texas Commission on Environmental Quality



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

APR 16 2007

Mr. Glenn Knowles, Landfill Manager  
Republic Waste Services  
Charter Landfill  
P.O. Box 69055  
Odessa, TX 79769

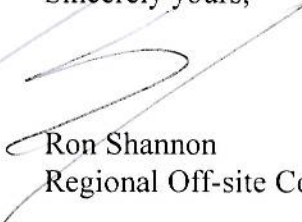
Dear Mr. Knowles:

In response to your request of February 13, 2007, the U.S. Environmental Protection Agency has determined that Republic Waste Services' Charter Waste Landfill facility (TCEQ ID #2158), in Odessa, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

  
Ron Shannon  
Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
Texas Commission on  
Environmental Quality

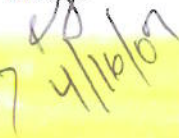
6EN-HS:RShannon:L:CharterWaste.yes:3/30/07

6RC-S  
Costello

6EN-HS  
Smith

6EN-H  
Hansen

  
4/16/07

  
4/16/07

  
4-16-07

## FACT SHEET

REPUBLIC WASTE SERVICES of TEXAS, INC.  
CHARTER WASTE LANDFILL  
TCEQ ID #2158  
ODESSA, TEXAS

Republic Waste Services' Charter Waste Landfill (CWL) facility is a permitted Type 1 municipal solid waste disposal facility consisting of approximately 395 acres located in Ector County, 4.6 miles southwest of the city of Odessa. CWL accepts municipal solid wastes, liquids for solidification, Class 1, 2, and 3 non-hazardous industrial wastes, asbestos, high total petroleum hydrocarbons for bio-remediation, petroleum contaminated soils, metal contaminated soils, and other special wastes being handled in accordance with TCEQ regulations. CWL is also permitted to operate a drilling fluid de-watering facility. CWL utilizes groundwater monitoring consisting of 7 monitoring wells currently, 4 additional wells are to be phased in over the life of the site. A composite liner system is installed in the cells consisting of 2 feet of compacted clay overlain with 60mil HDPE, the leachate collection system and then 2 foot protective cover. Leachate collection utilized at CWL consists of collection trenches draining into a sump, leachate is recirculated over the working face. CWL utilizes 7 methane gas monitoring probes around the perimeter of the facility. All enclosed structures at the facility are monitored for methane gas utilizing stationary continuous combustible gas monitors as a part of the facility's gas management plan.

CWL never had a Off-site determination.

The most recent compliance inspection was conducted on October 27, 2005 by TCEQ. No violations or releases indicated.

### RECOMMENDATION

No violations or releases indicated. Propose acceptability to TCEQ.

3/21/07

No violations or releases indicated from TCEQ. Issue acceptability determination.

*Ron Shannon*  
*3/29/07*



Kathleen Hartnett White, *Chairman*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

March 15, 2007

Mr. Ron Shannon (6EN-HS)  
Regional Off-site Contact  
U. S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Republic Waste Services' Charter Municipal Solid Waste Landfill Facility  
TCEQ MSW Landfill Permit No. 2158  
Off-site Rule Information Request

Dear Mr. Shannon:

This letter is in response to the February 8, 2007 letter of inquiry from Mr. Mark A. Hansen, Chief, Hazardous Waste Enforcement Branch, Region 6, U. S. Environmental Protection Agency relating to compliance with State law requirements, including the requirements of any Federal Program for which the State is authorized, at the above noted facility. A review of TCEQ records indicates one Texas Commission on Environmental Quality 1660 agreed order (Docket No. 2003-1136-AIR-E) was issued naming Republic Waste Services of Texas, Ltd. as the respondent for this facility which became effective on April 19, 2004 for a violation under the Clean Air Act for failure to timely submit its Annual Title V Compliance Certification. Republic Waste Services of Texas, Ltd. is currently in compliance with the requirements of this agreed order.

There have been no other violations referred for formal enforcement action in the past five years for this landfill. In addition, there have been no documented discharges off-site. Please note, this is an active Type I municipal solid waste (MSW) landfill designed to accept MSW only.

If you have any questions regarding this matter, please contact Thomas Greimel at (512) 239-5690.

Sincerely,

A handwritten signature in dark ink, appearing to read "John Sadlier".

John Sadlier, Director  
Enforcement Division

cc: Waste Section Manager, Midland Regional Office, TCEQ



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

NOV 22 2004

Mr. Steve Orcutt  
Landfill Site Manager  
IESI Fort Worth C&D Landfill  
4144 Dick Price Road  
Fort Worth, TX 76060

Dear Mr. Orcutt:

In response to your request of October 19, 2004, the U.S. Environmental Protection Agency has determined that IESI's Fort Worth C&D Landfill facility (TCEQ ID #MSW-1983B) in Fort Worth, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Recovery Act (CERCLA) response action. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR 300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any question regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Jim Kerlin  
TCEQ - Region 4

6EN-HS:RShannon:L:FortWorthC&C.yes:11/4/04

6RC-S  
Costello

6EN-HS  
Peters-Wagnon

6EN-H  
Morgan

6EN-H  
Potts



## FACT SHEET

### FORT WORTH C&D LANDFILL FORT WORTH, TEXAS TCEQ ID #1983B

The Fort Worth C&D Landfill (FWC&D) is located in Tarrant County approximately 2.5 miles south of Interstate 20 and 2 miles southwest of U.S. Highway 387 on Dick Price Road.. The total area within the permit boundary is approximately 151.7 acres. FWC&D is a Type IV Municipal Solid Waste Disposal facility that is authorized to accept construction and demolition waste, brush and rubbish that is free of putrescible wastes and household wastes. The landfill floor sits on unweathered shale stratum and has a minimum thickness of 4 feet of intact shale, and a liner system consisting of 3 feet of compacted clay with one foot of protective cover over the liner. A final cover consisting of at least 2 feet of soil, with the top 6 inches of cover suitable for sustaining vegetative growth. FWC&D utilizes groundwater monitoring consisting of 8 monitoring wells and landfill gas monitoring consisting of 11 perimeter gas monitoring probes. Type IV landfills are not required to have leachate collection, however it is required to have surface water protection. Any water coming into contact with solid waste at the working face is contained by runoff/runoff berms. This water is pumped into tank trucks and shipped off site for disposal.

FWC&D never had an Off-site determination.

The most recent inspection was conducted on July 2, 2002 by TCEQ. No violations or releases were documented.

### RECOMMENDATION

No violations or releases indicated. Propose acceptability to TCEQ.

11/2/04

No violations or releases noted. No objections from TCEQ. Issue acceptability determination.

*Ron Shannon*  
*11/04/04*





Jim Kerlin  
<JKERLIN@tceq.state.tx.us>

To: Wilkin Shannon/R6/USEPA/US@EPA  
cc: Robert Jefferson <RJEFFERS@tceq.state.tx.us>  
Subject: IESI Fort Worth C&D Landfill Compliance Verification

11/01/2004 09:37 AM

Mr. Shannon:

This is in response to your letter to Ms. Ann McGinley, Director, TCEQ Enforcement Division, requesting information on the compliance status of the IESI Fort Worth C&D Landfill (TCEQ Permit #1983B / RN#101478790). This email is intended to provide initial information, to be followed by more formal documentation.

Review of available information in the Region 4 (D/FW) office indicates that the facility is currently compliant with Solid Waste and Stormwater Management rules and regulations. Additionally, there do not appear to be any significant Air Quality issue at this site.

The facility has been investigated by the TCEQ six (6) times in the last 5 years. A Compliance Evaluation Investigation in 1999 resulted in four (4) minor violations which were resolved during a follow-up investigation later in calendar year 1999.

Additional review of the Combined Compliance and Enforcement Database System (CCEDS) shows no outstanding violations. No formal Enforcement Actions no Administrative Orders were noted within the last five (5) calendar years.

The facility's Compliance History Rating is "0 - High"

If you need additional information, please do not hesitate to call me at metro 817-588-5894. A more formal letter will follow at a later date.

Jim Kerlin  
Environmental Investigator V  
TCEQ Region 4 - D/FW  
2309 Gravel Drive, Fort Worth, TX 76118



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

MAY 19 2006

Mr. Lanny Caffey, General Manager  
Republic Services of Texas Maloy Landfill  
2811 FM 1568  
Campbell, TX 75422

Dear Mr. Caffey:

In response to your request of December 14, 2005, the U.S. Environmental Protection Agency has determined that Republic Waste Services of Texas' Maloy Landfill facility (TCEQ ID #MSW 1195-A), Campbell, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR 300.440 (58 fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

Mr. Lanny Caffey, General Manager  
Republic Services of Texas Maloy Landfill  
2811 FM 1568  
Campbell, TX 75422

Dear Mr. Caffey:

In response to your request of December 14, 2005, the U.S. Environmental Protection Agency has determined that Republic Waste Services of Texas' Maloy Landfill facility (TCEQ ID #MSW 1195-A), Campbell, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR 300.440 (58 fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

6EN-HS:RShannon:L:RepublicMaloy.yes:4/10/06

6RC-S  
Costello

6EN-HS  
Peters-Wagnon

6EN-H  
Hansen

4/27

5/1/06



## FACT SHEET

### REPUBLIC SERVICES OF TEXAS MALOY LANDFILL CAMPBELL, TEXAS TCEQ ID #1195-A

The Maloy Landfill (ML) is a permitted Type 1 municipal solid waste landfill facility located at 2811 FM Road 1568 in Campbell, Hunt County, Texas. ML is permitted to accept municipal solid waste, C&D waste, brush, rubbish, Class II and III industrial solid wastes and special waste managed in accordance with TCEQ regulations. ML utilizes 6 groundwater monitoring wells and a composite liner system consisting of 2 feet of compacted clay overlain with 60 mil HDPE geomembrane. ML also utilizes leachate collection in sumps within the landfill cells then pumped to a storage tank where leachate is recirculated for landfill use or treated on site. ML monitors landfill gas at 10 probes, and collects methane gas readings from office, shop and storage buildings.

ML never had an Off-site determination.

The most recent inspection was conducted on January 29, 2004 by TCEQ. No violations or releases indicated. Additionally, a resampling event was conducted on May 19, 2005 for dissolved nickel in monitoring well #MW-16. Nickel concentration levels were below detection limit.

#### RECOMMENDATION

No violations or releases indicated. Propose acceptability to TCEQ.

4/4/06

---

No violations or releases indicated. No objection from TCEQ.

*Ron Shuman*  
*4/17/06*

Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

**March 14, 2006**

*Rec'd "H"  
3/17/2006*

Mr. Mark A. Hansen, Chief (6EN-HS)  
Hazardous Waste Enforcement Branch  
U.S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, TX 75202-2733

Attn: Mr. Ron Shannon (6EN-HS)  
Regional Off-site Contact

Dear Mr. Shannon:

This letter is in response to Mr. Mark Hansen's February 13, 2006 request for information regarding the compliance status at Republic Waste Services of Texas' Maloy Landfill, Texas Commission on Environmental Quality (TCEQ) ID # MSW 1195-A. Based on a file review, it appears that the facility is in compliance with all state and federal requirements. For your determination of relevance, please find enclosed letters from TCEQ's Waste Permits Division to Mr. Lanney Caffey of Maloy Landfill and Sanitation, Inc. dated June 13, July 19, and November 9, 2005, documenting evaluations of the March, May, and September 2005 groundwater monitoring events.

If you have any questions or need any additional information about this matter, please contact Ms. Michelle Harris for my staff at (512) 239-0492.

Sincerely,

A handwritten signature in black ink, appearing to read "John Sadlier".

John Sadlier, Director  
Enforcement Division

JS/mh

Enclosures

Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

June 13, 2005

Mr. Lanny Caffey, General Manager  
Maloy Landfill and Sanitation, Inc.  
2811 FM 1568  
Campbell, Texas 75422

Re: Municipal Solid Waste – Hunt County – TCEQ Region 4  
Republic/Maloy Landfill – Municipal Solid Waste Permit No. 1195A  
Groundwater Monitoring Event: March 2005 - Acceptance  
WWC Tracking System No. 10956068; RN102071032 / CN600132534

Dear Mr. Caffey:

We have received analytical results and statistical evaluation report for groundwater samples taken at the referenced facility during the March 22, 2005 groundwater monitoring event including monitoring wells MW-1A, MW-16, MW-17, MW-18, MW-19, and MW-20. The samples were collected by Hydrex Environmental Inc. personnel and analyzed by Aqua-Tech Laboratories Inc./Bryan Texas.

The analytical report for the March 2005 event was received under a cover letter dated May 4, 2005, from Lanny Caffey, Landfill Manager, Campbell/Republic Services, Inc. The statistical evaluation report for this event was received under a cover letter dated May 19, 2005, from Trae Scarbrough, Hydrologist, Nacogdoches/Hydrex Environmental, Inc. Thank you for your submittals.

The report for the March 2005 event included an acceptable demonstration, pursuant to Title 30 Texas Administrative Code, Chapter 330, Section (§) 330.234(d)(2). The statistical evaluation report indicated that verification sampling will be performed for initial statistical exceedances observed during the event for nickel in monitoring well MW-16. We look forward to receiving the results of the verification sampling analysis.

We also would like to advise that we are now requesting a data evaluation checklist be included with each ground-water monitoring report. The checklist is intended to facilitate data quality review by the permittee and by MSW Permits Section staff. Please include a completed checklist with each future ground-water data submittal. A copy of the checklist is available on our Internet site at [www.tnrcc.state.tx.us/permitting/wasteperm/mswperm/gw\\_mon.html#eval\\_report](http://www.tnrcc.state.tx.us/permitting/wasteperm/mswperm/gw_mon.html#eval_report) (second bullet under the heading "Data Evaluation and Reporting"). If you have any questions regarding the checklist, please contact Mr. Arthur Denny in the MSW Permits Section at (512) 239-6610.



Mr. Lanny Caffey  
Page 2  
June 13, 2005

If you have any questions about this letter, please contact me by telephone at (512) 239-5213, by e-mail at [ngearhar@tceq.state.tx.us](mailto:ngearhar@tceq.state.tx.us), or in writing at the address shown on the letterhead (specify Mail Code 124 on the first line of the address).

Sincerely,



Norman Gearhart, P.G., Geologist III  
Municipal Solid Waste Permits Section  
Waste Permits Division  
Texas Commission on Environmental Quality

NGG/ff

cc: Mr. Trae Scarborough, Hydrex Environmental, Nacogdoches

Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

July 19, 2005

Mr. Lanny Caffey, General Manager  
Maloy Landfill and Sanitation, Inc.  
2811 FM 1568  
Campbell, Texas 75422

Re: Municipal Solid Waste – Hunt County  
Republic/Maloy Landfill – Municipal Solid Waste Permit No. 1195A  
Groundwater Monitoring Resampling Event: May 2005 - Acceptance  
WWC Tracking System No. 11012980  
RN102071032/CN600132534

Dear Mr. Caffey:

We have received the analytical results for groundwater samples taken at the referenced facility during the May 19, 2005 resampling event for dissolved nickel in monitoring well MW-16. The samples were collected by Hydrex Environmental Inc. personnel and analyzed by AnalSys Inc. of Austin Texas.

The analytical report for the May 2005 event was received under a cover letter dated June 19, 2005, from Lanny Caffey, Landfill Manager, Campbell/Republic Services, Inc. The report was prepared and signed by Mr. Trae Scarborough Hydrologist and Mr. Glen A Collier, P.G., Senior Hydrologist, Hydrex Environmental, Inc. of Nacogdoches, Texas. Thank you for your submittal.

The report for the May 2005 event indicated that the initial statistical exceedance observed during the March 2005 event for dissolved nickel was not confirmed. The results of the May 2005 analytical data indicated that the concentration of nickel in MW-16 was below the detection limit of 20.0 µg/L. Therefore, no additional action is required. The next groundwater sampling event will be fall 2005. We do not have any other comments at this time, but may reevaluate the data in the future.

If you have any questions about this letter, please contact me by telephone at (512) 239-5213, by e-mail at [ngearhar@tceq.state.tx.us](mailto:ngearhar@tceq.state.tx.us), or in writing at the address shown on the letterhead (specify Mail Code 124 on the first line of the address).

Sincerely,

A handwritten signature in cursive script, reading "Norman Gearhart".

Norman Gearhart, P.G., Geologist III  
Municipal Solid Waste Permits Section  
Waste Permits Division

NGG/fp

cc: Mr. Trae Scarborough, Hydrex Environmental, Nacogdoches

Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 9, 2005

Mr. Lanny Caffey, General Manager  
Maloy Landfill and Sanitation, Inc.  
2811 FM 1568  
Campbell, Texas 75422

Re: Municipal Solid Waste – Hunt County – TCEQ Region 4  
Republic/Maloy Landfill – Municipal Solid Waste Permit No. 1195A  
Groundwater Monitoring Event: September 2005 - Acceptance  
WWC Tracking System No. 11149754  
RN102071032, CN600132534

Dear Mr. Caffey:

We have received analytical results report for groundwater samples taken at the referenced facility during the September 13, 2005 groundwater monitoring event including monitoring wells MW-1A, MW-16, MW-17, MW-18, MW-19, and MW-20. The samples were collected by Hydrex Environmental Inc. personnel and analyzed by Aqua-Tech Laboratories Inc./Bryan Texas

The analytical report for the September 2005 event was received under a cover letter dated October 24, 2005, from Mr. Glen A. Collier, P.G., Senior Hydrologist, Nacogdoches/Hydrex Environmental, Inc. Thank you for your submittal.

The report for the September 2005 event is acceptable. We do not have any other comments at this time, but may reevaluate the data in the future.

We also would like to advise that we are now requesting a data evaluation checklist be included with each ground-water monitoring report. The checklist is intended to facilitate data quality review by the permittee and by Municipal Solid Waste (MSW) Permits Section staff. Please include a completed checklist with each future ground-water data submittal. A copy of the checklist is available on our Internet site at [www.tnrcc.state.tx.us/permitting/wasteperm/mswperm/gw\\_mon.html#eval\\_report](http://www.tnrcc.state.tx.us/permitting/wasteperm/mswperm/gw_mon.html#eval_report) (second bullet under the heading "Data Evaluation and Reporting"). If you have any questions regarding the checklist, please contact Mr. Arthur Denny in the MSW Permits Section at (512) 239-6610.

If you have any questions about this letter, please contact me by telephone at (512) 239-5213, by e-mail at [ngearhar@tceq.state.tx.us](mailto:ngearhar@tceq.state.tx.us), or in writing at the address shown on the letterhead (specify Mail Code 124 on the first line of the address).

Sincerely,

A handwritten signature in cursive script, reading "Norman Gearhart".

Mr. Norman Gearhart, P.G.  
Municipal Solid Waste Permits Section  
Waste Permits Division

NGG/fp

cc: Mr. Glen A. Collier, P.G., Nacogdoches/Hydrex, Nacogdoches





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

file  
10/13/06

October 13, 2006

Mr. Richard Adams, Manager  
City of El Paso  
Clint Landfill  
7969 San Paulo Drive  
El Paso, TX 79909

Dear Mr. Adams:

In response to your request of August 11, 2006, the U.S. Environmental Protection Agency has determined that the City of El Paso Clint Landfill facility (TCEQ ID #2284), El Paso, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change or if new information reveals violations exist then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon

Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
Texas Commission on  
Environmental Quality



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

Mr. Richard Adams, Manager  
City of El Paso  
Clint Landfill  
7969 San Paulo Drive  
El Paso, TX 79909

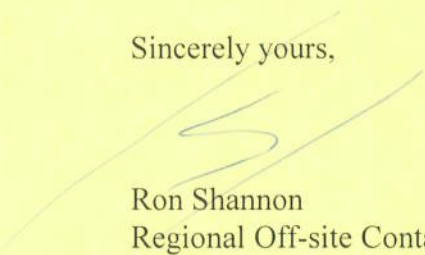
Dear Mr. Adams:


In response to your request of August 11, 2006, the U.S. Environmental Protection Agency has determined that the City of El Paso Clint Landfill facility (TCEQ ID #2284), El Paso, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change or if new information reveals violations exist then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

  
Ron Shannon  
Regional Off-site Contact

  
6EN-HS:RShannon:L:Elpaso-Clint2284.yes:10/5/06

6RC-S  
Costello  
  
10/12/06

6EN-HS  
Peters-Wagnon  
COPW  
10/13/06

6EN-H  
Hansen  
COPW  
10/13/06

## FACT SHEET

CITY of EL PASO  
CLINT MUNICIPAL SOLID WASTE LANDFILL  
ID #2284  
EL PASO, TEXAS

The Clint Municipal Solid Waste Landfill facility is a permitted Type I municipal solid waste landfill located on 377 acres with 277 landfilling acres. The facility accepts municipal solid wastes, Class 1,2, and 3 nonhazardous industrial solid wastes, and special wastes as identified by TCEQ. Clint has groundwater monitoring consisting of 5 wells with additional wells to be constructed as waste area develops. The current and future cells are constructed with a composite liner system consisting of a geosynthetic clay liner and 60 mil HDPE and leachate collection in a sump and disposed off site. The facility was recently opened in November, 2004 and has no problems with gas build-up.

The facility never had an Off-site determination.

The most recent inspection was conducted on April 6, 2006 by TCEQ. Alleged violations, failure to collect wind blown material, failure to establish buffer zones around permitted area and failure to follow operating plan for leachate disposal, have been addressed through corrective actions.

### RECOMMENDATION

No releases noted, Alleged violations satisfactorily addressed. Propose acceptability to TCEQ.

10/3/06

No releases or violation indicated by TCEQ. Issue acceptability determination.

RON Pham  
10/10/06



Kathleen Hartnett White, *Chairman*  
Larry R. Soward, *Commissioner*  
Martin A. Hubert, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 21, 2006

Mr. Ron Shannon  
Regional Off-site Contact  
Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: City of El Paso Clint Municipal Solid Waste Landfill Facility  
TCEQ MSW Landfill Permit No. 2284  
Off-site Rule Information Request

Dear Mr. Shannon:

This letter is in response to your August 31, 2006 letter of inquiry relating to compliance with State law requirements, including the requirements of any Federal Program for which the State is authorized, at the above noted facility. During an investigation conducted on April 6, 2006, violations were documented relating to control of windblown material and litter and improper disposal of landfill leachate. A Notice of Violation, dated May 23, 2006 was issued for these violations. These violations were corrected in April 2006 and May 2006, respectively. A review of TCEQ records indicates there have been no violations referred for formal enforcement action, for this landfill. In addition, there have been no documented discharges off-site. Please note, this is an active Type I municipal solid waste (MSW) landfill designed to accept MSW only.

If you have any questions regarding this matter, please contact Thomas Greimel at (512) 239-5690.

Sincerely,

A handwritten signature in dark ink, appearing to read "John Sadlier", written over a horizontal line.

John Sadlier, Director  
Enforcement Division

cc: Waste Section Manager, El Paso Regional Office, TCEQ



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JUL 30 2007

Mr. Kevin Perryman, Landfill Manager  
Center Point Landfill  
Rt. 2, Box 92  
Prague, OK 74864

Dear Mr. Perryman:

In response to your request of May 29, 2007, the U.S. Environmental Protection Agency has determined that the IESI Center Point Landfill, facility (ODEQ ID #3541013), in Prague, Oklahoma is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR 300.440 (58 Fed. Reg. 49200, 40215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Oklahoma Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter. Please contact me at (214) 665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Mr. Scott Thompson, Director  
Land Protection Division  
Oklahoma Department of Environmental Quality

Mr. Troy Leitshuh, Corporate Mgr., Environmental Compliance & Assurance  
IESI Corporation



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JUL 30 2007

Mr. Kevin Perryman, Landfill Manager  
Center Point Landfill  
Rt. 2, Box 92  
Prague, OK 74864

Dear Mr. Perryman:

In response to your request of May 29, 2007, the U.S. Environmental Protection Agency has determined that the IESI Center Point Landfill, facility (ODEQ ID #3541013), in Prague, Oklahoma is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR 300.440 (58 Fed. Reg. 49200, 40215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Oklahoma Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter. Please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Scott Thompson, Director  
Land Protection Division  
Oklahoma Department of Environmental Quality

*Troy Kentsh, Corporate mgr., Environmental Compliance + Assurance  
IESI Corporation*

6EN-HS:RShannon:L:CenterPoint.yes:7/13/07

6RC-S  
Costello

6EN-HS  
Smith

6EN-H  
Hansen



## FACT SHEET

### IESI CENTER POINT LANDFILL PRAGUE, OKLAHOMA ODEQ ID #3541013

The Center Point Landfill (CPL) is a permitted Type III-A sanitary landfill facility situated on 305 acres approximately 3.5 miles north of Prague, Oklahoma. Currently, 80 acres are permitted, however the facility only utilizes 26 acres for waste disposal. Remaining acreage is intended for future landfill expansion. The facility is authorized to dispose of municipal solid wastes, wastes from C&D projects, water treatment plant sludges, wastewater treatment plant sludges, grease trap and grit wastes, petroleum contaminated soils and debris, refractory and foundry sands, slag and retort, fly ash, cement kiln dust, tires and tire chips, septic tank pumpings, yard wastes and landscape related wastes, slaughterhouse wastes and dead animals, and special wastes which may include Non-Hazardous Industrial Waste contingent upon such waste being handled in accordance with ODEQ regulations.

CPL has a storm water discharge permit (#OKR05) that authorizes the facility to discharge storm water associated with industrial activities in accordance with Oklahoma Pollution Discharge Elimination System (OPDES).

CPL has groundwater monitoring utilizing 8 monitoring wells.

Landfill cells are equipped with a composite liner system that includes 2 feet of compacted clay overlain by a 60 mil HDPE geomembrane and 2 feet of protective cover. Leachate collection is installed consisting of drainage through perforated pipes and collected in sumps. Each sump has a dedicated pump for removal of leachate to leachate holding tanks. CPL is approved to dispose of leachate off site at the City of Prague POTW facility, re-circulation and leachate irrigation plan. Additionally, CPL utilizes 12 methane gas monitoring probes around the perimeter of the facility. All enclosed structures on site are monitored for the presence of methane gas by utilizing continuous combustible gas monitors.

CPL never had an Off-site determination.

The most recent inspection was conducted on January 8, 2007 by ODEQ. No releases or violations indicated in the inspection report.

### RECOMMENDATION

No violations or releases indicated. Propose acceptability to ODEQ

7/3/07

No violations or releases indicated by ODEQ. No objections from ODEQ. Issue acceptability determination.

*Row Shannor*  
*7/16/07*



STEVEN A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

BRAD HENRY  
Governor

July 3, 2007

Mr. Ron Shannon (6EN-HS)  
U.S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Dear Mr. Shannon:

On June 29, 2007, the Department of Environmental Quality (DEQ) received your letter requesting information on the IESI Center Point Landfill (Permit # 3541013) located in Prague, Oklahoma. In your letter, you asked if the Center Point Landfill is an acceptable site to receive waste from remedial or removal activities pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

In order for an Oklahoma solid waste disposal facility to accept CERCLA waste, it must be in compliance with the Oklahoma solid waste rules (OAC 252:515's) and the Oklahoma statutes (O.S. Title 27A). The IESI Center Point Landfill is currently in substantial compliance with the State rules and statutes. There are no outstanding Notice of Violation letters or Orders against this solid waste disposal facility. As such, the landfill is an acceptable site to accept CERCLA waste provided that the facility's actual receipt of such waste is consistent with Federal requirements as well.

If you have any questions with regard to this letter, please feel free to contact me at 405-702-5216.

Sincerely,

A handwritten signature in black ink, appearing to read "A. Dee".

Alex Dee  
Environmental Program Specialist  
Land Protection Division

File: IESI Center Point Landfill, Lincoln County, permit # 3541013







UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

*file*

APR 30 2007

Mr. Marcos Elizondo  
General Manager - South Texas Landfills  
Republic Waste Services  
Seabreeze Environmental Landfill  
P.O. Box 567  
Angleton, TX 77516

Dear Mr. Elizondo:

In response to your request of February 28, 2007, the U.S. Environmental Protection Agency has determined that Republic Waste Services' Seabreeze Environmental Landfill facility (TCEQ ID #1539A), Angleton, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
Texas Commission on  
Environmental Quality





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

APR 30 2007

Mr. Marcos Elizondo  
General Manager - South Texas Landfills  
Republic Waste Services  
Seabreeze Environmental Landfill  
P.O. Box 567  
Angleton, TX 77516

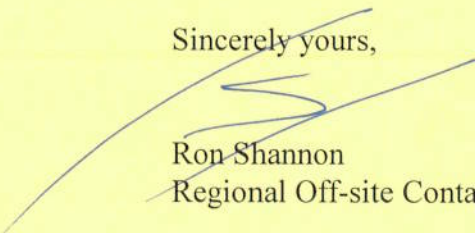
Dear Mr. Elizondo:

In response to your request of February 28, 2007, the U.S. Environmental Protection Agency has determined that Republic Waste Services' Seabreeze Environmental Landfill facility (TCEQ ID #1539A), Angleton, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

  
Ron Shannon  
Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
Texas Commission on  
Environmental Quality

6EN-HS:RShannon:L:seabreeze.yes:4/19/07

6RC-S  
Costello

6EN-HS  
Smith

6EN-H  
Hansen

4/25/07

4/27/07

4-30-07

## FACT SHEET

### SEABREEZE ENVIRONMENTAL LANDFILL TCEQ ID #1259A ANGLETON, TEXAS

Seabreeze Environmental Landfill (SEL) is a Type 1 municipal landfill facility located in Brazoria County approximately 4 miles southeast of Angleton, Texas. SEL has 845 permitted acres with 386 acres of waste disposal area. The facility accepts municipal solid waste (MSW), Class 1, 2 and 3 non-hazardous industrial wastes, commercial solid wastes and special wastes as authorized by TCEQ. SEL also has a permitted liquid stabilization system. The system is utilized to handle MSW liquids, Class 2 and 3 industrial liquids and Class 1 non-hazardous liquid waste. Incoming liquids are inspected to properly differentiate Class 1 non-hazardous liquid wastes from MSW, Class 2 and 3 industrial liquid wastes. Class 1 non-hazardous liquid wastes are solidified in separate basins from MSW and Class 2 and 3 industrial liquid wastes. Basins are constructed by excavating a hole, lining it with a 3 foot layer of clay and placing multiple steel or concrete basins 40 to 50 cubic yards in size. Basins are properly covered daily with signs identifying their contents. The wastes are then solidified utilizing mixture materials including concrete/cement materials, lime, flyash, uncontaminated on-site soils, wood chips or other similar absorbent materials. When a consistent mixture is obtained, a representative sample is collected and the Paint Filter Test (EPA Method 9095, SW 846) is conducted. If the sample passes the Paint Filter Test, it is removed from the basin and placed into the appropriate active cell within the landfill. If the sample fails the Paint Filter Test, additional mixture material is added until the solidified material passes the Paint Filter Test. SEL has groundwater monitoring currently consisting of 17 monitoring wells. The groundwater monitoring system will expand as construction proceeds. The facility also has landfill gas monitoring that will ultimately consist of 40 perimeter gas monitoring probes (GMPs). At the present 33 GMPs have been installed, the additional GMPs are to be installed as construction proceeds. Current and future cells are constructed with a composite liner system consisting of 3 feet of compacted clay overlain with 60 mil HDPE geomembrane liner. Leachate collection system and 2 foot protective cover is installed on top of the geomembrane liner consisting of collection trenches that drain into a sump and disposed off site.

SEL never had an Off-site determination.

The most recent compliance inspection was conducted on January 26, 2006 and February 17, 2006 by TCEQ. Alleged violations observed were spilled liquids around stabilization boxes, whole scrap tires were accepted and disposed at the landfill, exposed waste from inadequate cover, windblown waste observed outside permitted boundary and throughout the landfill, and failure to measure leachate levels. SEL provided compliance documentation to TCEQ indicating corrective actions had been taken for the alleged violations.

#### RECOMMENDATION

Alleged violations satisfactorily addressed. Propose acceptability to TCEQ.

4/18/07

Violations satisfactorily addressed. Issue acceptability determination.

*Row Shanner*  
4/19/07



Kathleen Hartnett White, *Chairman*  
Larry R. Soward, *Commissioner*  
H. S. Buddy Garcia, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

April 6, 2007

Mr. Ron Shannon (6EN-HS)  
Regional Off-site Contact  
U. S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Seabreeze Environmental Landfill  
TCEQ MSW Landfill Permit No. 1539A  
Off-site Rule Information Request

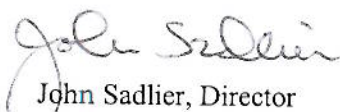
Dear Mr. Shannon:

This letter is in response to the March 28, 2007 letter of inquiry from Mr. Mark A. Hansen, Chief, Hazardous Waste Enforcement Branch, Region 6, U. S. Environmental Protection Agency relating to compliance with State law requirements, including the requirements of any Federal Program for which the State is authorized, at the above noted facility. A review of TCEQ records indicates one Texas Commission on Environmental Quality Notice of Violation was issued on August 17, 2005 for this facility for violations relating to improper acceptance of whole scrap tires, control of windblown waste, application of adequate daily cover, leachate monitoring, a Site Operating Plan issue, and a notification matter, however, there have been no violations referred for formal enforcement action in the past five years for this landfill. In addition, there have been no documented discharges off-site.

Please note, this is an active Type I municipal solid waste (MSW) landfill allowed to accept MSW and Class 1, 2, and 3 industrial solid waste only. Please also note, the MSW permit number 1259A noted in the March 28, 2007 EPA letter is not the correct permit number for the Seabreeze Environmental Landfill.

If you have any questions regarding this matter, please contact Thomas Greimel at (512) 239-5690.

Sincerely,

  
John Sadlier, Director  
Enforcement Division

cc: Waste Section Manager, Houston Regional Office, TCEQ





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

*file*

November 27, 2006

Mr. Richard Adams, Manager  
City of El Paso  
Clint Sanitary Landfill  
7969 San Paulo Drive  
El Paso, TX 79909

Dear Mr. Adams:

In response to your request of August 11, 2006, the U.S. Environmental Protection Agency has determined that the City of El Paso's Clint Sanitary Landfill facility (TCEQ ID #1482), El Paso, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon  
Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
Texas Commission on  
Environmental Quality



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

November 27, 2006

Mr. Richard Adams, Manager  
City of El Paso  
Clint Sanitary Landfill  
7969 San Paulo Drive  
El Paso, TX 79909

Dear Mr. Adams:

In response to your request of August 11, 2006, the U.S. Environmental Protection Agency has determined that the City of El Paso's Clint Sanitary Landfill facility (TCEQ ID #1482), El Paso, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
Texas Commission on  
Environmental Quality

6EN-HS:RShannon:L:Elpaso-Clint1482yes

6RC-S  
Costello

6EN-HS  
Peters-Wagnon

6EN-H  
Hansen

11/15/06

11-21-06

MAH

8/15/06

## FACT SHEET

CITY of EL PASO  
CLINT MUNICIPAL SOLID WASTE LANDFILL  
ID #1482  
EL PASO, TEXAS

The Clint Municipal Solid Waste Landfill facility is a permitted Type I municipal solid waste landfill located on acres with 277 acres. The only active area remaining on this facility is a 38 acre cell to fill before the landfill is filled to capacity. The facility accepts municipal solid wastes, Class 1, 2, and 3 nonhazardous industrial solid wastes, and special wastes as identified by TCEQ. Clint has groundwater monitoring consisting of 5 wells with additional wells to be constructed as waste area develops. The current cell is constructed with a composite liner system consisting of a geosynthetic clay liner and 60 mil HDPE and leachate collection in a sump and disposed off site. The facility utilizes 20 methane gas monitoring wells and has no problems with gas build-up.

The facility never had an Off-site determination.

The most recent inspection was conducted on January 18, 2006 by TCEQ. No violations or releases noted.

### RECOMMENDATION

No releases or violations indicated. Propose acceptability to TCEQ.

11/03/06

Investigation conducted at the facility on 7/28/06 by TCEQ documented violations of trash discharged off site due to heavy rains that caused a breach in 2 retention ponds. The violations were satisfactorily addressed, no enforcement action taken.

### RECOMMENDATION

Violations satisfactorily addressed, no enforcement order issued. Issue acceptability determination.

*Row Shanon*  
*11/3/06*



Kathleen Hartnett White, *Chairman*  
Larry R. Soward, *Commissioner*  
Martin A. Hubert, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 21, 2006

Mr. Ron Shannon  
Regional Off-site Contact  
Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: City of El Paso Clint Municipal Solid Waste Landfill Facility  
TCEQ MSW Landfill Permit No. 1482  
Off-site Rule Information Request

Dear Mr. Shannon:

This letter is in response to your September 7, 2006 letter of inquiry relating to compliance with State law requirements, including the requirements of any Federal Program for which the State is authorized, at the above noted facility. Investigations were conducted at this facility on September 21, 2004 and July 28, 2006. During the September 21, 2004 investigation, violations were documented involving erosion of landfill embankment slopes. During the July 28, 2006 investigation, violations were documented involving discharges of trash off-site due to heavy rainfall which caused breaching of two stormwater retention ponds. A Notice of Violation, dated August 25, 2006 was issued for the violations identified during the July 28, 2006 investigation. A review of TCEQ records indicates there have been no violations referred for formal enforcement action, for this landfill. Please note, this is an active Type I municipal solid waste (MSW) landfill designed to accept MSW only.

If you have any questions regarding this matter, please contact Thomas Greimel at (512) 239-5690.

Sincerely,

A handwritten signature in cursive script, reading "John Sadlier".

John Sadlier, Director  
Enforcement Division

cc: Waste Section Manager, El Paso Regional Office, TCEQ



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

*file*

October 31, 2007

Mr. Frank Franco, Landfill Manager  
Tessman Road Landfill  
7000 I.H. 10 East  
San Antonio, TX 78219

Dear Mr. Franco:

In response to your request of May 10, 2007, the U.S. Environmental Protection Agency has determined that BFI Waste System's Tessman Road Landfill facility (TCEQ ID #1410C), in San Antonio, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Recovery Act response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals that violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon  
Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
TCEQ



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

October 31, 2007

Mr. Frank Franco, Landfill Manager  
Tessman Road Landfill  
7000 I.H. 10 East  
San Antonio, TX 78219

Dear Mr. Franco:

In response to your request of May 10, 2007, the U.S. Environmental Protection Agency has determined that BFI Waste System's Tessman Road Landfill facility (TCEQ ID #1410C), in San Antonio, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous wastes) from Comprehensive Environmental Response, Compensation and Recovery Act response actions.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals that violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. John Sadlier, Director  
Enforcement Division  
TCEQ

6EN-HS:RShannonL:TessmanRoad.yes;10/22/07

6RC-S  
Costello

6EN-HS  
Smith

6EN-H  
Hansen

10/26/07

10/30/07

10-30-7



## FACT SHEET

### TESSMAN ROAD LANDFILL SAN ANTONIO, TEXAS TCEQ ID #MSW - 1410C

The Tessman Road Landfill (TRL) is a permitted Type I municipal solid waste landfill that is owned and operated by BFI Waste Systems of North America, Inc. The facility is located on Interstate Highway 10 East in San Antonio, Texas. TRL is authorized to dispose of municipal solid wastes, wastes from C & D projects, Class 1, 2, and 3 industrial solid wastes, liquid wastes from solidification, and special wastes which includes special wastes from health care-related facilities, wastewater treatment plant sludges, grease and grit trap wastes, slaughterhouse wastes, dead animals, contaminated foods and beverages, incinerator ash, soil contaminated with petroleum products and other special wastes contingent upon such waste being handled in accordance with TCEQ regulations.

Liquid wastes are required to be pre-approved prior to acceptance for stabilization. Stabilizing agents (fly ash, kiln dust, wood chips, saw dust, non-metallic shredder residue) are mixed with liquids. Processed liquid wastes must pass the paint filter test (EPA method 9095) prior to removing it from the stabilizing basin. If the liquid waste does not pass the paint filter test, the waste must be re-mixed. The stabilizing basin is required to be emptied of all waste material by the end of each operating day.

TRL has groundwater monitoring consisting of 14 monitoring wells.

The landfill cells are lined with a composite liner that includes 2 foot constructed clay liner overlain by a 60 mil HDPE geomembrane and 2 feet of protective cover. A leachate collection system is installed consisting of collection trenches draining into a sump. The facility is permitted to either discharge to a POTW, or commercial treatment facility, or recirculate/reintroduce to the working face. Landfill gas is monitored around the perimeter of the facility by 34 landfill gas monitoring probes. All enclosed on site are monitored for the presence of landfill gas by means of stationary continuous combustible gas monitoring equipment.

TRL never had an Off-site determination.

The most recent compliance inspection was conducted on February 7, 2006, and an air quality investigation was conducted on November 16, 2006 by TCEQ. No releases or violations indicated in either inspection.

### RECOMMENDATION

No releases or violations indicated in compliance or air quality inspections. Propose acceptability to TCEQ.

10/15/07 - no violations or releases indicated by TCEQ. Issue acceptability determination.

*Row Shorne*  
*10/23/07*

Buddy Garcia, *Chairman*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

**October 15, 2007**

Mr. Ron Shannon (6EN-HS)  
Regional Off-site Contact  
Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: BFI Waste Tessman Road Landfill  
TCEQ MSW Landfill Permit No. 1410C  
Off-site Rule Information Request

Dear Mr. Shannon:

This letter is in response to your June 4, 2007 letter of inquiry and subsequent facsimile dated September 26, 2007 relating to the above noted facility's compliance with State regulatory requirements, including the requirements of any Federal program for which the State is authorized. A review of Texas Commission on Environmental Quality records indicates one administrative order (Docket No. 2000-1385-AIR-E) was issued for this facility, which became effective on August 29, 2003, citing the Clean Air Act for a nuisance odor violation. A Notice of Violation was issued on November 14, 2003 for failing to mitigate erosion of landfill cover in violation of the facility's municipal solid waste (MSW) permit. There have been no other violations referred for formal enforcement action in the past five years for this landfill. In addition, there have been no documented discharges off-site. Please note, this is an active Type I MSW landfill designed to accept MSW only.

If you have any questions regarding this matter, please contact Thomas Greimel at (512) 239-5690.

Sincerely,

A handwritten signature in blue ink, appearing to read "M. Baker".

Matthew R. Baker, P.E., Director  
Enforcement Division

cc: Mr. Henry Karnei, Waste Section Manager, San Antonio Regional Office, TCEQ





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

DEC 22 2008

FILE

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED: 7007 2560 0002 7736 6758**

Mr. Barry Pritchard, Facility Manager  
Battery Express Recycling  
805 Shaver Street  
Pasadena, TX 77056

Dear Mr. Pritchard:

In response to your request of October 17, 2008, the U.S. Environmental Protection Agency has determined that the Battery Express Company (TCEQ ID #RN101061687), in Pasadena, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this matter, please contact me at (214) 665-2282.

Sincerely yours,

*Ron Shannon*

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair,  
Enforcement Division  
TCEQ





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

DEC 22 2008

Mr. Barry Pritchard, Facility Manager  
Battery Express Recycling  
805 Shaver Street  
Pasadena, TX 77056

Dear Mr. Pritchard:

In response to your request of October 17, 2008, the U.S. Environmental Protection Agency has determined that the Battery Express Company (TCEQ ID #RN101061687), in Pasadena, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this matter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair,  
Enforcement Division  
TCEQ

6EN-HE:RShannon:R:BatteryExpress.yes:10/28/08

6RC-L

Costello

6EN-HE

Smith

6EN-H

Hansen

12/11/08

12/19/08

12/19/08  
3:25 pm

## FACT SHEET

### BATTERY EXPRESS COMPANY PASADENA, TEXAS

Battery Express (BE) is lead/acid battery and other metals and materials recycler. BE accepts lead-acid, nickel cadmium batteries. These batteries are typically flooded batteries and are 99% recyclable. NiCad batteries are not as reusable, they can be substantially reclaimed with the remainder safely disposed. BE decommissions, palletize and transports spent batteries to its facility per Title 49. BE provides a "Certificate of Recycle" indemnifying your company from liabilities. Lead and other metals are refined via thermal metallurgy to a purified state. Cast into ingot form for reuse in batteries and other products. Steel is recycled for production. Sulfuric acid and electrolytes are chemically reduced to anhydrous sodium sulfate and supplied for use in the production of detergents, papers, glass and anodizing. Lead paste and oxides are desulfured with soda ash (recycled from steel) filtered and reclaimed as metallic lead through furnace refraction for reuse in new batteries. Slag and remnants oxidized via combustion into low toxicity granules and sent to licensed hazardous waste disposal landfills.

BE never had an Off-site determination.

The most recent investigation was conducted on October 20, 2008 by TCEQ. No violations or releases indicated.

#### RECOMMENDATION

No violations or releases indicated. BE is a facility utilized by EPA during the Hurricane Ike clean-up effort. TCEQ has no objection to BE receiving CERCLA waste. Issue acceptability determination.

*Ron Shannon*  
*12/9/08*

# Compliance History Report

Customer/Respondent/Owner-Operator: CN600619258 Battery Express Co  
Regulated Entity: RN101061687 BATTERY EXPRESS

Classification: Rating:  
Classification: Site Rating:

ID Number(s):  
Location: 805 SHAVER ST, PASADENA, TX, 77506

TCEQ Region: REGION 12 - HOUSTON

Date Compliance History Prepared: October 20, 2008

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: October 20, 2003 to October 20, 2008

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Thomas Greimel Phone: (512) 239 - 5690

## Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

## Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

FEB 13 2009

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED: 7007 2560 0002 7736 6833**

Mr. Darrell Harvey  
Site Manager  
Republic Waste Services  
Victoria Landfill  
P.O. Box 4633  
Victoria, TX 77903

Dear Mr. Harvey:

In response to your request of November 7, 2008, the U.S. Environmental Protection Agency has determined that the Victoria Landfill facility (TCEQ ID #MSW 1522A), in Victoria, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair  
Enforcement Division  
TCEQ

Mr Glen Collier, P.G.,  
Senior Hydrogeologist  
Hydrex Environmental, Inc.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED: 7007 2560 0002 7736 6833**

Mr. Darrell Harvey  
Site Manager  
Republic Waste Services  
Victoria Landfill  
P.O. Box 4633  
Victoria, TX 77903

Dear Mr. Harvey:

In response to your request of November 7, 2008, the U.S. Environmental Protection Agency has determined that the Victoria Landfill facility (TCEQ ID #MSW 1522A), in Victoria, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

If you have any questions regarding this letter, please contact me at (214) 665-2282.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Bryan Sinclair  
Enforcement Division  
TCEQ

Mr Glen Collier, P.G., Senior Hydrogeologist  
Hydrex Environmental, Inc.

6EN-HE:RShannon:R:Victoria.yes:2/4/09

6RC-S  
Costello

6EN-HE  
Smith

6EN-H  
hansen

2/10/09  
2/3/09  
2-13-9



## FACT SHEET

### REPUBLIC WASTE SERVICES VICTORIA LANDFILL VICTORIA, TEXAS

The Victoria Landfill (VL) is a permitted Type I municipal solid waste landfill facility that accepts municipal solid waste, Class I industrial solid waste (asbestos only), Class 2 and 3 industrial waste and special waste as authorized by TCEQ. The facility has groundwater monitoring consisting of 11 monitoring wells. VL utilizes a composite liner system consisting of a 2 foot minimum thickness compacted clay liner overlain with 60 mil HDPE geomembrane, 12 inch drainage layer, geotextile filter fabric and 12 inch protective cover. The facility's leachate collection system consists of the utilization of 3 sumps. Leachate is pumped to storage tanks and removed from tanks then transferred off site for disposal. VL has a landfill gas monitoring network that consists of 17 perimeter gas monitoring probes and a gas extraction system including a flare.

VL never had an Off-site determination.

The most recent inspection was conducted on May 30, 2007 by TCEQ. No violations or releases indicated.

### RECOMMENDATION

No violations or releases indicated. Propose acceptability determination to TCEQ.

2/4/09

No violations or releases indicated. No objection from TCEQ. Issue acceptability determination to the facility.

*Ron Johnson*  
*2/5/09*



Buddy Garcia, *Chairman*  
Larry R. Soward, *Commissioner*  
Bryan W. Shaw, Ph.D., *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

February 3, 2009

*Rec'd  
2/9/09  
pw*

Mr. Ron Shannon (6EN-HS)  
Regional Off-site Contact  
U. S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: City of Victoria Landfill  
TCEQ MSW Landfill Permit No. 1522A  
Off-site Rule Information Request

Dear Mr. Shannon:

This letter is in response an inquiry from Mr. Mark A. Hansen, Associate Director, Hazardous Waste Enforcement Branch, U. S. Environmental Protection Agency, received by the Texas Commission on Environmental Quality's (TCEQ) Enforcement Division via facsimile transmission on January 14, 2009. Mr. Hansen requests information about the above noted facility's compliance with State regulatory requirements, including the requirements of any Federal program for which the State is authorized. A review of TCEQ records indicates there have been no violations referred for formal enforcement action, for this landfill. In addition, there have been no documented discharges off-site. Please note, this is an active Type I municipal solid waste (MSW) landfill.

If you have any questions regarding this matter, please contact Thomas Greimel at (512) 239-5690.

Sincerely,

A handwritten signature in cursive script that reads "Bryan Sinclair".

Bryan Sinclair, Director  
Enforcement Division

cc: Mr. Brad Genzer, Waste Section Manager, Corpus Christi Regional Office, TCEQ



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

SEP 09 2009

CERTIFIED MAIL: RETURN RECEIPT REQUESTED 7008 0150 0003 0418 4111

Mr. Charles Sanders  
Landfill Manager  
City of Fort Smith Class 1 Landfill  
5900 Commerce St.  
Fort Smith, AR 72916

Dear Mr. Sanders:

In response to your request of June 9, 2009, the U.S. Environmental Protection Agency has determined that the Fort Smith Sanitary Landfill facility (ADEQ ID #0267-SI-R1), Fort Smith, Arkansas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed Reg. 49200, 49215 – 49218 (September 22, 1993)), and is based upon communication with representatives of the Arkansas Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

Sincerely yours,

A handwritten signature in black ink that reads "Ron Shannon".

Ron Shannon  
Regional Off-site Contact

cc: Ms. Karen Bassett, Acting Chief  
Solid Waste Management Division  
ADEQ

Mr. Mark J. Witherspoon  
Terracon



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6

SEP 09 2009

1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

CERTIFIED MAIL: RETURN RECEIPT REQUESTED 7008 0150 0003 0418 4111

Mr. Charles Sanders  
Landfill Manager  
City of Fort Smith Class 1 Landfill  
5900 Commerce St.  
Fort Smith, AR 72916

Dear Mr. Sanders:

In response to your request of June 9, 2009, the U.S. Environmental Protection Agency has determined that the Fort Smith Sanitary Landfill facility (ADEQ ID #0267-S1-R1), Fort Smith, Arkansas is acceptable for the receipt of hazardous substances, pollutants, or contaminants (that are not Resource Conservation and Recovery Act hazardous waste) from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed Reg. 49200, 49215 – 49218 (September 22, 1993)), and is based upon communication with representatives of the Arkansas Department of Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Ms. Karen Bassett, Acting Chief  
Solid Waste Management Division  
ADEQ

Mr. Mark J. Witherspoon  
Terracon

6EN-HE:RShannon:L:FortSmithLandfill.yes:08/21/09

6RC-S  
Costello

6EN-HE  
Smith

6EN-H  
Broyles

8/28/09

9/3/09

9/3/09



FACT SHEET  
CITY OF FORT SMITH  
SANITARY TYPE 1 LANDFILL  
FORT SMITH, ARKANSAS  
ADEQ ID #0267-S1-R1

Me. Mark J. P.G.  
WILKINSPOON,  
Solid Waste Manager  
TERRACON  
25809 I-30 South  
Bryant, AR 72022

The City of Fort Smith Sanitary Landfill (FSSL) is a permitted Type 1 solid waste disposal facility located in Sebastian County Arkansas. FSSL accepts Class 1 and Class 4 non-hazardous wastes, including non-hazardous C&D waste, sludges, asbestos containing material, petroleum exploration waste, tree and yard waste, furniture and appliances, shredded or cut tires and special wastes in accordance with ADEQ from western Arkansas and eastern Oklahoma communities. FSSL has groundwater monitoring employing 4 wells. FSSL utilizes a composite liner system consisting of 2 feet compacted clay overlain with 60 mil smooth HDPE geomembrane and 6 yd<sup>2</sup> geotextile. Leachate is collected and taken off site for disposal. Methane gas generated at FSSL is captured and transferred to a gas plant built on site in partnership with Cambrian Energy Development. Gas is produced to high grade and sold to the Arkansas-Oklahoma Gas Company (AOG). The methane gas is blended directly into the AOG transmission line.

FSSL never had an Off-site determination.

The most recent compliance inspection was conducted on June 9, 2009 by ADEQ. No violations or releases indicated.

---

RECOMMENDATION

No violations or releases indicated. Propose acceptability to ADEQ.

08/11/09

No violations, releases enforcement actions, FSSL in compliance with its permit and Arkansas Solid Waste Management Regulation 22. No objections from ADEQ. Issue acceptability determination.

REN Shannon  
8/25/09



ARKANSAS  
Department of Environmental Quality

August 11, 2009

Ron Shannon (6EN-HE)  
Regional Off-Site Contact  
U.S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, TX 75202-2733

RE: Preliminary Acceptability Determination for the City of Fort Smith Class 1 Landfill,  
Fort Smith Arkansas.

Dear Mr. Shannon:

The Solid Waste Management Division of the Arkansas Department of Environmental Quality received your letter regarding the City of Fort Smith Class 1 landfill on August 7, 2009.

This landfill currently operates under ADEQ permit number 0267-S1-R1. A review of this facility from our Solid Waste Technical and Enforcement Branches indicate that there are no pending formal enforcement actions or technical deficiencies at this time. This landfill is in satisfactory compliance with the Arkansas Pollution Control and Ecology Commission Regulation 22, the Arkansas Solid Waste Management regulation, and the facility permit as noted on the latest facility inspection report, which was conducted on June 9, 2009. A copy of the inspection report is attached for your convenience.

Should you have questions or need additional information in this regard please do not hesitate to contact me at 501-682-0959 or by email to [bassett@adeq.state.ar.us](mailto:bassett@adeq.state.ar.us).

Sincerely,

A handwritten signature in blue ink that reads "Karen Bassett". The signature is written in a cursive style with a large, stylized "K" and "B".

Karen Bassett  
Acting Chief  
Solid Waste Management Division

Attachment

Cc: Bryan Leamons, Technical Branch Manager, SWMD, ADEQ  
Scott McWilliams, Enforcement Coordinator, SWMD, ADEQ





Arkansas Department of Environmental Quality  
Solid Waste Management Division  
Class 1 Landfill Inspection



Site Name	City of Fort Smith	County	Sebastian	AFIN	66-00226
Facility Address	5900 Commerce Fort Smith, AR 72916	Telephone Number	479-784-2351	Permit Number	0267-S1-R1
Permittee Address	Same	E-Mail Address			
Date	6-9-09	Entry Time	0700	Exit Time	0930
Follow-Up				Yes	No
					x

Regulation 22 - Operational Standards

Category 1	First Violation: Score of 1 Second Violation: Score of 2 Third Violation: Score of 4	Category 3	First Violation: Score of 3 Second Violation: Score of 6 Third Violation: Score of 12
Adequate employee facilities 411(l)		Operations in accordance with permit documents 411(a)	
Record keeping meets requirements specified by regulations 421(a)(b)		Gas monitoring program 415	
Feeding of farm or domestic animals prohibited 411(f)(2)		Facility implements operating plan and narrative 422(a)(b)	
Salvage operations meet approved conditions 411(e)		Hazardous waste exclusion plan 412	
Required facilities, fencing and information signs posted 417(b)		Satisfactory daily/alternative cover 413(a)(b)	
Access confined to hours of operation 417(d)		Open burning prohibited 416(b), 411(f)(4)	
Scavenging of waste prohibited 411(f)(1)		Cause discharge 419	
Proper wet weather repairs 411(p)		Leachate disposal records 421(f)	
Operations by licensed on-site personnel at all times 411(b)		Special waste disposal and procedures records 421(g), 701	
Waste spread and compacted as unloaded 411(d)		Depositing waste in standing water prohibited 411(f)(3), 419(a)(4)	
Adequate all weather operational roads 417(c)		Erosion or other cover defects resulting in exposed refuse 411(o)	
Adequate provisions for backup equipment 411(j)		3 Leachate leaks or evidence of leachate seepage 411(o)	
Waste receipt records, ticket system maintained 421(d)		Satisfactory intermediate cover 413(c)	
Telephone system and written emergency response plan on site 411(k)		Leachate discharge leaving landfill 419(a)(5)	
Category 2	First Violation: Score of 2 Second Violation: Score of 4 Third Violation: Score of 8	Comments	
Adequate access control 417(a)		Several leachate leaks noted along the bottom of the East facing slope.	
2 Smallest practical area, unloading supervised, single working face 411(c)		Excessive litter noted in the ditch at the base of the East facing slope.	
Litter control provisions maintained 411(g)			
Disease vectors controlled 414(a)			
Contouring prevents surface water flowing into or through waste 411(h)(1)			
Plans and narrative updated to reflect current operation 422(c)			
Annual compliance inspection by registered professional engineer 423(b)			
Run-on/run-off control system present and adequate 418(a)(b)			
Surface water control prevents off-site sediment accumulation 411(h)(2)			
Landfill complies with liquid restrictions 420			
Adequate maintenance of final cover vegetation 411(i)			
		TOTAL SCORE	
		5	
		0 - 16 Satisfactory 17 - 24 Marginal ≥25 Unsatisfactory	

Regulation 22 - Records

421(a)(8), 1204(b)	Date of last groundwater monitoring report	5-28-09	423(b)	Date of last engineering report	4-6-09
421(a)(8), 428(h)	Date of last liner certification report	11-25-05			
412(a)	Date of last random inspection for hazardous waste	6-9-09	Total # for month	52	
415, 421(e)	Date of last quarterly methane monitoring	3-29-09	Detection level		
421(g), 412(a)(2)	Date of last special waste received	5-4-09	Disposal location		
421(f)	Date of leachate disposal		Method	Location	
421(b)	Last months reported waste received	22374T	Tons		
Operator Name & Number		Charles Sanders		Signature of Inspector	





**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

**7012 3050 0001 6504 8862**

Mr. Bryan Sinclair  
Director of Enforcement Division  
Texas Commission on Environmental Quality  
P. O. Box 13087  
Austin, TX 78711

Dear Mr. Sinclair:

The U.S. Environmental Protection Agency has made a preliminary determination that the Waste Control Specialists Federal Facility Waste Disposal Facility, Andrews, Texas (EPA ID #TXR060075788) is acceptable to receive waste from remedial or removal actions taken pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, provided that the facility's actual receipt of waste is consistent with State and Federal requirements. The purpose of this letter is to consult with you prior to the issuance of this determination.

As provided for in the "Off-site Rule" – 40 CFR 300.440 (58 FR 49200, 49125 – 49218 September 22, 1993), we want to know if the facility is in compliance with State law requirements, including the requirements of any Federal program for which the State is authorized, and if there are releases occurring at the facility. If you find a violation or a release at the facility or specific unit of the facility, we will evaluate it for relevance under the "Off-site Rule."

Your agency's response is requested within 14 calendar days of your receipt of this letter to the attention of:

Ron Shannon (6EN-HE)  
Regional Off-site Contact  
U.S. Environmental Protection Agency  
1445 Ross Avenue, Suite 1200  
Dallas, TX 75202  
FAX (214) 665-7264

6EN-HE:RShannon:R:WCS-FWF.yes:01/27/14

6RC-S	6EN-HE	6EN-H	6EN-H
Costello	Tidmore	Potts	Weinberger

If you would like to discuss this request, please contact me, or have your staff contact Ron Shannon of my staff at (214) 665-2282. If you object to our issuance of an acceptability determination, please specify this in your response.

Sincerely yours,

Mark W. Potts, Associate Director  
Hazardous waste Enforcement Branch

1/27/14

## FACT SHEET

### WASTE CONTROL SPECIALISTS FEDERAL FACILITY WASTE DISPOSAL FACILITY ANDREWS, TEXAS TXR060075788

The Federal Facility Waste Disposal Facility (FWF) was designed and constructed for disposal of both radioactive waste and RCRA hazardous waste. The facility is permitted to dispose of DOE Low Level Waste (LLW) and Mixed Low Level Waste (MLLW) treated to Land Disposal Restrictions under the TCEQ permit HW-50397. FWF was designed and permitted to meet DOE current and future needs for compliant, cost-effective Class A, B, and C LLW and MLLW disposal. NRC license R04100 was issued on September 10, 2009. This license authorizes the disposal of up to 26,000,000 cubic feet of waste with a total of 5,600,000 curies in the FWF through September 2024, of which up to 8,100,000 cubic feet and 5,500,000 curies can be containerized waste.

Please see facility description on following page.

FWF never had an off-site determination.

The most recent inspection was conducted on December 2-3, 2013 by TCEQ. No violations noted. However the inspector noted an issue in the facility's Notice of Registration. There were inaccurate EPA and TCEQ waste codes. According to the inspector, this was very minor and was corrected before the inspection ended.

## RECOMMENDATION

No releases or violations indicated. Propose preliminary acceptability determination to TCEQ.

2/19/14

No violations or releases indicated by TCEQ. Issue acceptability determination.





**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

March 13, 2014

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED      7001 0360 0001 1266 4395**

Ms. Shelia Parker  
Landfill Environmental Director  
Waste Control Specialists LLC  
Federal Facility Waste Disposal Facility  
P.O. Box 1129  
Andrews, TX 79714

Dear Ms. Parker:

In response to your request of December 5, 2013 and January 15, 2014, the U.S. Environmental Protection Agency has determined that the Waste Control Specialists' Federal Facility Waste Disposal Facility (TXR060075788), in Andrews, Texas is acceptable for the receipt of hazardous substances, pollutants, or contaminants from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) response actions. The facility's actual receipt of CERCLA waste must be in accordance with State and Federal requirements. The facility must not receive any CERCLA waste in receiving units that have a release, including a release that is controlled under an agreed order.

This determination is made pursuant to the requirements prescribed in 40 CFR §300.440 (58 Fed. Reg. 49200, 49215 - 49218 (September 22, 1993)), and is based upon communication with representatives of the Texas Commission on Environmental Quality. If conditions change, or if new information reveals violations exist, then the acceptability determination may be affected.

Sincerely yours,

Ron Shannon  
Regional Off-site Contact

cc: Mr. Brian Sinclair  
TCEQ

Mr. Sherrod Reavis  
Waste Control Specialists

6EN-HE:RShannon:WCS-FWF.yes:2/20/14

6RC-S	6EN-HE	6EN-H
Costello	Tidmore	Potts